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## 1 (Pages 1 to 4)

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             IN THE UNITED STATES DISTRICT COURT
                                                                                    APPEARANCES
             FOR THE SOUTHERN DISTRICT OF TEXAS

CORPUS CHRISTI DIVISION
                                                                          FOR THE UNITED STATES OF AMERICA:
                                                                               Jennifer Maranzano
 3 MARC VEASEY, et al.,
                                                                               U.S. JUSTICE DEPARTMENT
             Plaintiff,
                                                                               CIVIL RIGHTS DIVISION
                                                                               Room 7254 NWB
 5 VS.
                                     CIVIL ACTION NUMBER:
                                      2:13-CV-193 (NGR)
                                                                               950 Pennsylvania Avenue, N.W. Washington, D.C. 20530
 6 RICK PERRY, et al.,
                                                                               (202) 514-0828
             Defendants.
                                                                               iennifer.maranzano@usdoi.gov
   UNITED STATES OF AMERICA
                                                                           FOR THE NAMED DEFENDANTS AND THE WITNESS:
 9
             Plaintiff.
10
                                                                               John Scott
   VS.
                                     CIVIL ACTION NUMBER: 2:13-CV-263 (NGR)
                                                                               Assistant Deputy Attorney General
ATTORNEY GENERAL OF TEXAS
11
   TEXAS LEAGUE OF YOUNG VOTERS
12 EDUCATION FUND, et al.,
                                                                        10
                                                                               P.O. Box 12548
                                                                               Austin, TX 78711-2548
13
       Plaintiff-Intervenors,
                                                                       11
                                                                               (512) 475-3281
14 TEXAS ASSOCIATION OF HISPANIC COUNTY JUDGES AND COUNTY
                                                                               john.scott@texasattorneygeneral.gov
                                                                        12
15 COMMISSIONERS, et al.,
                                                                               Rowe Jackson
                                                                       13
       Plaintiff-Intervenors.
                                                                               General Counsel
                                                                               Texas Secretary of State's Office
17 VS.
                                                                       14
18 STATE OF TEXAS, et al.,
                                                                       16
19
             Defendants.
                                                                        17
                                                                        18
20
   TEXAS STATE CONFERENCE OF
                                                                        19
21 NAACP BRANCHES, et al.,
                                                                        20
                                                                        21
22
             Plaintiffs.
                                    CIVIL ACTION NUMBER: 2:13-CV-291(NGR)
                                                                        22
23 VS.
                                                                        23
                                                                       24
24 NANDITA BERRY, et al.,
25
             Defendants.
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      ORAL DEPOSITION OF COBY SHORTER, III, produced as a
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15
   witness at the instance of the Plaintiff, was duly
                                                                                E-Mail, Feb. 25, 2011 and Attachments
    sworn, was taken in the above-styled and numbered cause
   on the AUGUST 12, 2014 from 9:05 a.m. to 2:01 p.m.,
                                                                                Excerpt of Texas House of Representatives
   before Chris Carpenter, CSR, in and for the State of
                                                                        20
                                                                                Select Committee on Voter Identification and
   Texas, reported by machine shorthand, at the Office of
                                                                                Voter Fraud Hearing Transcript, March 1
   the Attorney General, 209 West 14th Street, Austin, TX
                                                                        21
                                                                                2011
<sup>21</sup> 78701, pursuant to the Federal Rules of Civil Procedure
                                                                        22
                                                                            11
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   and the provisions stated on the record or attached
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1 15 E-Mail 9/26/2013 134 2 16 E-Mail, 9/27/2013 137 3 17 E-Mail, 2/10/2014 143 4 18 E-Mail Chain, 6/28/2013 150 5 19 September 30, 2013 e-mail 150 6 20 July 12, 2013 e-mail 156 7 21 EIC Dashboard 164 8 22 9/18/2013 e-mail 185 9 10 11 12 13 14 15 16 17 18 19 20 21	7  1 Q. Have you talked to anyone who has been deposed in this case about their deposition?  3 A. No, ma'am.  4 Q. Did you have any discussions about your deposition with Mr. Ingram?  6 A. Mr. Ingram in our office? No, ma'am.  7 Q. With Ms. McGeehan?  8 A. No, ma'am.  9 Q. Have you read any trial testimony from Texas V.  10 Holder?  11 A. From who?  12 Q. Texas versus Holder?  13 A. No, ma'am.  14 Q. Are you employed, Mr. Shorter?  15 A. Yes, ma'am.  16 Q. Where are you employed?  17 A. I'm primarily employed at the Secretary of State's Office.  19 Q. And what's your position there?  20 A. I am the Deputy Secretary of State.  21 Q. And do you have other positions?
22 23 24 25  1 COBY SHORTER, III 2 having been first duly sworn to testify the truth, the 3 whole truth, and nothing but the truth, testified as 4 follows: 5 EXAMINATION 6 BY MS. MARANZANO: 7 Q. Good morning. 8 A. Good morning. 9 Q. My name is Jennifer Maranzano. I'm 10 representing the United States in this matter. Can you please state your name for the record? 12 A. My name is Coby Shorter, III. 13 Q. Mr. Shorter, do you understand you've been placed under oath today? 14 A. Yes, ma'am. 15 Q. Is there any reason why you cannot testify truthfully, accurately and completely today? 16 A. No, ma'am. 17 Thank you. Have you discussed your testimony with anybody, your testimony in this deposition? 19 MR. SCOTT: Preparation, you mean?	A. I'm a minister.  Q. Have you held other positions for the State of Texas?  A. Yes, ma'am.  Q. What positions?  A. Hmm, I've worked at the Department of Agriculture doing economic development work. That goes back. Let's see. I've worked in the Office of the Governor as director of agriculture and environmental policy or agriculture and conservation. That was during the Bush administration. I have worked as the Deputy Director of Deputy Director of Governmental Appointments in the Office of the Governor, Governor Perry. And I've served here as Deputy Secretary since 2007.  Q. Is your position with the Secretary of State an appointed position?  A. It is appointed by the Secretary of State. Q. And which Secretary of State appointed you? A. I was initially appointed by Secretary Phil Wilson, and I have served he was the initial appointment. Q. Do you do you get reappointed each time there's a new Secretary?  A. The Secretary decides who'll be the deputy, and
Q. (By Ms. Maranzano) No. Apart from your lawyers, have you discussed the fact that you are being deposed with anybody?  A. No, no, ma'am.	they've each one since him has asked me to continue to serve.  Q. I see. Prior to be appointing Deputy Secretary of State, did you have any background in election

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12

3 (Pages 9 to 12)

9

administration or election policy?

A. What do you mean specifically?

Q. Have you done any work related to elections or

administering elections?

A. No, ma'am. Are you referring specifically like

to election work or -- or --

Q. Yeah, I mean -- I mean, planning elections,

running elections, being involved in overseeing

A. From a governmental perspective?

11 Q. From any perspective.

A. Well, I mean, I have -- I've participated in

electoral process, but in terms of working administering

elections, like I do -- well, like the Office of the

Secretary of State's Office does, no, ma'am.

Q. Okay. Have you been involved in campaigns?

17 A. Yes, ma'am.

18 Q. Okay. And what other -- what other work have

you been involved in when you say you've been involved

in the electoral process?

A. Well, my initial job, the one that I forgot

about since I -- before I came to Austin, I worked for

 $^{\rm 23}~$  U.S. Senator Phil Gramm, and I worked on his campaign

24

16

Q. Okay. Any other --

somewhere down the road. I can't specifically remember

a specific active course, no, ma'am.

Q. A computer science course somewhere in your

education --

A. Going to high school or something like that. I

don't -- as an ag economics major, I don't recall -- and

it's been 20-plus years ago, I don't recall a specific

computer IT course. I don't have an IT background.

Q. Okay. I understand. The Secretary of State is

the chief elections officer for the state, correct?

A. That is correct.

12 Q. And you're the second in charge after the

Secretary of State?

A. I'm -- yes, I am.

15 Q. What are your specific responsibilities with

regard to elections in Texas?

A. Well, my specific responsibilities are to make

sure that the elections director and the division have

the resources that they need to do their job.

Q. Do you -- do you mean monetary resources?

A. Monetary resources, computers, make sure --

office space, personnel. I do operations, mainly

operations work within the agency.

Q. Do you primarily with regard to elections

oversee the director of elections?

10

A. That was prior to coming to -- that was prior

to coming to Austin. I had forgotten about that.

Q. Okay.

A. That was between my first job, and that was my

second job.

Q. Have you worked on any other campaigns?

A. Worked? When you say worked, like?

Q. Worked in any capacity, volunteered, been

involved in?

10 A. Well, I volunteered.

Q. And what campaigns are those?

12 A. I volunteered for the Governor when he was

running for agriculture commissioner and -- and

Governor.

15 Q. Have you ever served as a poll worker?

A. No, ma'am.

Q. Can you briefly describe your educational

A. Yes, ma'am. I have a bachelor's of science

from Texas A&M University. I graduated in 1989, and I

have a master's of art from and Christian leadership

studies from Liberty University Seminary.

Q. Do you have any coursework or experience in IT

A. No more than probably a computer science course

A. What do you mean by primarily?

Q. Well, you said your -- I think you said your

main job with regard to elections was making sure the

director of elections had appropriate resources. So are

you involved mostly at the level of overseeing the

director of elections?

A. Yes.

Q. Okay. How closely do you work with the

Secretary of State on his responsibilities?

A. Well, I'm -- I work very closely with the

Secretary of State. The Secretary of State does not

work exclusively with me. The Secretary does have access to visit with the division directors his or

herself.

15 Q. And does the director of elections report

directly to you?

A. Yes.

Q. Does the elections director administer any

programs directly related to voters?

A. Well, the Secretary -- the director of

elections, the elections division within our agency is

the one that works with the counties to uniformly apply

elections in the state of Texas.

Q. Does the elections director do any work like

voter registration drives or outreach to military and

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15

4 (Pages 13 to 16)

13

oversees voters or other programs that are directly

working with voters in the state?

A. Well, when you -- I'm -- I'm really not

understanding your -- your question. Could you ask me

Q. Sure. Sure. Let me see if I can clarify. Are

there programs that the elections director works on that

are -- that are geared towards working directly with the

Texas voters such as conducting voter registration

drives or other activities like that?

A. Well, the elections director himself does not

put those type of activities on. We are, as an agency,

we are aware of those type of activities that go on, but

in terms of the office actually putting on a voter

registration drive from the Secretary of State's Office,

I'm not aware of that happening. Because we have such a

close working relationship with those individuals that

do those things, we are aware when those -- when those

type of activities happen.

Q. I see, but those -- when you say you have such

a close relationship with the individuals who do those

things, those are not individuals in your office,

correct?

24 A. Correct.

Q. Okay.

A. Well, most of the people that contact our

office about elections-related issues contact the actual

elections division. If the elections division feels

that it's something that I need to be made aware of,

they share it with me, but most of the contact is

through the process that the elections division itself

has in place on how they interact with the counties and

different groups.

Q. Okay. So the feedback that you're getting

mostly comes through the elections division?

A. Yes, ma'am, unless someone decides to provide

12 it individually, and that's very rare. 13

Q. Okay. Individually, you mean to you?

A. Correct.

15 Q. Okay. Do you have a role in appointing others

in the Secretary of State's Office?

A. Appointing in terms of hiring employees?

O. Uh-huh.

18

19 A. Yes, ma'am.

Q. And what is that role?

A. Any individual who is hired within the

Secretary of State's Office, once the division itself

has made a selection, I'm the individual who signs the

paperwork for the executive division on that individual

being hired, based on the recommendation from the

14

A. Or a relationship. I -- it's probably not -- I

can't say whether -- we know who those people are.

Q. What steps, if any, do you take to ensure that

4 the elections programs are being run effectively in your

A. I periodically meet with the director of elections, as well as other division heads, for them to

keep me apprised of what's going on in their respective divisions.

Q. And how do you measure success of

election-related programs?

A. Well, feedback from the staff, feedback from

the Legislature, feedback from constituents, and making

sure that the overall process that is in place for

elections in the state of Texas is successful. You

know, we get through an election cycle and everything,

all the votes are counted, all of the issues are

addressed, and we prepare for the next election, making

sure that the staff has the resources to do that.

Q. How do you tend to get feedback from

constituents, legislators, staff?

A. Well, what do you mean?

Q. Do you -- do you have any sort of formal

process by which you solicit feedback or is it more

people might contact you and let you know and --

division.

Q. And the division you're talking about, is the

elections division?

A. The elections division or any division.

Q. I see. Okay. Were you involved in hiring

Mr. Ingram or appointing Mr. Ingram to be the director

of elections?

A. Yes, ma'am.

Q. And what was your role in that?

A. My role was interviewing, assisting with the

interviewing and providing information to the Secretary

so that a final decision could be made.

Q. What -- what were -- well, did you ask

<sup>14</sup> Mr. Ingram to apply for that position?

A. I don't recall asking him. I think there were

several people that were -- that he was -- there were

several people that were interested in the position.

It's been a while since he actually applied, but I knew

he had an interest in the -- in the subject area.

Q. Uh-huh.

A. And I can't recall if I actually asked him,

asked him to apply, but when he -- when he applied for

the -- when he expressed his interest, we made sure that

he was able to visit with the actual Secretary so that a

decision could be made.

16

21

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5 (Pages 17 to 20)

17 19 Q. Who made sure he was able to visit with the A. What do you mean by technical fixes? actual Secretary? Did you say we made sure he was able? Q. If there's something in the law that doesn't A. When I say we, myself. quite work when you administer elections, do you suggest O. Okav. to the Legislature that they change sort of, not a A. The secretary who does scheduling, we made sure substantive change, but more of a technical change? that he was able to visit with the Secretary as -- as A. I don't within the agency, but our staff works with other candidates. with the Legislature on technical issues if there's a Q. Okay. What were the qualifications about -need for a technical change. what were the qualifications that Mr. Ingram possessed Q. And would that staff be the direct -- the that led you to believe he would be a good director of people within the elections division? elections? A. Yes, ma'am. 12 A. Hmm, like I say, it's been a while ago, but he Q. Primarily? 13 seemed to have a good understanding of -- of -- good A. (Witness nods head yes.) experience as an attorney. We felt that, based on the Q. If a legislator intends to introduce an individual who had served before, having a legal election-related bill, does that person usually confer background was important. And seemed to have a passion with your office? for election-related ideas and activities. Seemed to A. At -- probably at some point, I'm not really really grasp the concepts of election law. Not saying sure where that -- where in the process, because they that he was an expert at that time, but he understood -don't deal directly with me. he appeared to understand how to work through election Q. Do they do that primarily with the director of law enough to understand if I don't know it now, I know elections? how to -- I know how to become a quick study. Well, he A. I would say primarily and with our legal was a quick study. counsel in our office. Q. Do you recall if prior to his role as director Q. Do you -- do you know what that conferring is of elections he had a background in election generally about? I know you just said you don't usually 18 20 administration or election policy or he had done do it yourself. Do you have conversations as to what election-related work? usually happens during that conferral, like with whether A. Well, I don't recall the specific things that it's about implementing the bill, if the bill -- well, let me just ask you first: Do you -- do you have any he had. Q. Uh-huh. knowledge of what happens substantively during those A. I knew that he had an interest in election conferrals? A. No, ma'am, unless the staff comes and shares it Q. Do you recall if he had any experience or with me. I mean, they meet. I have the confidence in education in IT? the staff that they have been doing this for a long 1.0 A. I don't recall if he had experience in IT. time, and if it's something that rises to the level that Q. Okay. What, if any, is your role in the the Secretary needs to know about it, they'll share it development of election-related legislation? with me. But you know, technical issues and other 13 A. My role? things, they -- they are professional enough, and we 14 O. Uh-huh. have that type of confidence in them as a staff that A. Little to none. they can deal with the Legislature on those issues.

Q. What is the role of the Secretary of State's Office? A. We are -- the Secretary of State's Office as it relates to legislation for Texas, for the Texas legislation? Q. Yes, but election-related? 22

A. Election-related? We are a resource. We are a resource to the Legislature.

Q. Do you -- do you also suggest technical fixes

to the election code or to laws related to elections?

Q. I guess what I'm wondering is do legislators often confer with the -- with the Office of the Secretary of State about how to implement a bill, would that be one of the things that they're conferring about, an elections-related bill? 21 A. When you say how to implement? 22 Q. In terms of after the bill is passed, how the Secretary of State would go about implementing it, putting it into action? A. I'm quite sure those -- those conversations are

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6 (Pages 21 to 24)

21 23 1 had. make. It would be a determination that the ones doing Q. Do legislators also talk to the Office of the this whatever research would, whether or not what they Secretary of State about whether the bill conflicts with found needed to be shared with someone. any other election regulations or election laws? Q. And in terms of since we're talking about MR. SCOTT: Objection, form, speculation, legislation, would this be if the Secretary of State's vague. You can answer. Office conducted research on proposed legislation, would Q. (By Ms. Maranzano) You can answer if you know. they share it with the Legislature? MR. SCOTT: Objection, form, vague. A. I don't know. Q. Okay. Is there one Senate committee that --A. I mean, I -that your office works closely with on election-related Q. (By Ms. Maranzano) Do you not have personal knowledge of what I'm asking? 12 12 A. I think most of the -- on the Senate side? A. Not -- not extensively, no, ma'am. I'm really 13 Q. Uh-huh. 13 not understanding --14 A. I think most of the Senate bills go through Q. Okay. 15 15 A. -- what you're asking. 16 Q. Okay. Do you monitor the Legislature's Q. Do you know who on that committee you usually interact with? deliberation on -- deliberations on election-related 18 18 A. Who I interact with? 19 19 MR. SCOTT: Objection, form, vague, A. No, ma'am. 20 20 time. You can answer. Q. Do you testify on some of the election-related 21 21 Q. (By Ms. Maranzano) The name of the committee bills? 22 22 staff. A. I have had to testify only one time. 23 Q. And what were the circumstances of that time? A. I don't know. 24 24 A. The circumstances were, I think it was back in Q. You don't have interactions yourself? 25 2009, there was a Senate Committee of the Whole, which A. No, ma'am. 2.2 24 all the Senators were there, and the request was for the Q. Is there a committee on the House that your office usually works with on election-related bills? Secretary to testify, and the Secretary was not A. House elections. available to serve as the resource witness, so in the Q. Does the Secretary of State's Office ever Secretary's absence, I had to serve as the resource conduct research on proposed legislation related to witness. elections on its own initiative? Q. When your office testifies, either you or the A. What type of research? director of elections or the Secretary, do you always testify as resource witnesses? Q. Any type of research? MR. SCOTT: Objection, form. MR. SCOTT: Objection, form. 10 A. I would have to defer to the elections director A. Yes. on what type of research he does. Q. (By Ms. Maranzano) What is a resource witness? 12 Q. (By Ms. Maranzano) Is it your understanding A. We provide -- we provide information as asked. that at times there is research done on proposed Q. Do you -- do you believe it's important for the 14 legislation of the Secretary of State's own initiative, public to have information about the impact of a bill 15 not in response to a request but -when that bill is pending? A. Well, our elections staff worked to be informed MR. SCOTT: Objection, form, vague. 17 on the issues. Q. (By Ms. Maranzano) Do you understand? Q. And would that research be shared with anybody? A. Not really. I mean --A. I guess if they deem a need for it to be Q. If a -- if a piece of legislation is pending in the Legislature, do you think it's important for the Q. How would you determine if it needed to be public to have information about the possible impact of shared? that bill? A. How would I determine? 23 MR. SCOTT: Objection, form. I think it's Q. Uh-huh. argumentative. It assumes facts -- assumes facts and A. It wouldn't be a determination that I would vague. You can answer if you can.

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(Pages 25 to 28)
                                                       25
                                                                                                                       27
     A. Whatever the -- I think an agency should give
                                                                   that true?
   the best information they can.
                                                                      A. Yes.
     Q. (By Ms. Maranzano) Do you believe that the
                                                                      Q. Is there any particular hotline that gets run
   best available analysis of the impact of legislation
                                                                    on election days if voters are having a problem?
   should be made public?
                                                                      A. Well, it's that same 800 number, if I
           MR. SCOTT: Objection, form, assumes
                                                                    understand -- if I remember correctly, but there are --
   facts, vague and argumentative. Go ahead.
                                                                    it's manned by multiple individuals.
      A. Say it again.
                                                                      Q. Do you know how many calls or approximately how
     Q. (By Ms. Maranzano) Do you believe that the
                                                                    many calls came in during the 2013 election?
   best available analysis of the impact of legislation
                                                                      A. No, ma'am, I don't.
                                                                11
                                                                      Q. Have you had any discussions with counties
   should be made public?
12
                                                                12
           MR. SCOTT: Same objection. Plus
                                                                    about whether or not they run voter hotlines on election
                                                                13
   speculation.
                                                                    days?
                                                                14
     A. I mean, I -- if you have -- I -- that's what
                                                                      A. None that I can recall.
                                                                15
   we've always tried to do.
                                                                      O. Do you have any awareness of whether counties
16
      Q. (By Ms. Maranzano) Before Texas started to
                                                                    run hotlines on election days?
   enforce SB 14, was there a method for determining a
                                                                      A. Well, the counties -- counties do share with
   voter's identity at the polls?
                                                                    our office various issues that come up on election
      A. Well, you had your voter registration card or
                                                                    days. The actual systems that the counties have in
20
   if you didn't use it, you could use your -- your -- I
                                                                    place, I'm not personally aware of them, but there is --
   mean, your other forms of ID like your driver's license
                                                                    there is some type of mechanism. I don't know
   to actually vote.
                                                                    specifically what it is.
      Q. And before Texas started to enforce SB 14, if a
                                                                      Q. When voters have -- have problems or run into
   voter appeared without a voter registration card or one
                                                                    issues on election day, are they most likely to usually
                                                                    contact their county election official?
   of the other forms of ID, could the voter nevertheless
                                                       26
                                                                                                                       28
1 cast a ballot?
                                                                      A. I -- I don't know.
     A. Probably provisionally.
                                                                      Q. It's certainly possible that voters have
     Q. Do you know what -- in what circumstances that
                                                                    problems on election day and don't contact the office of
   provisional ballot would be counted?
                                                                    the Secretary of State, right?
      A. Ma'am, I would have to defer to the elections
                                                                      A. I don't know that either, ma'am.
                                                                      Q. Are you familiar with the concept of a Spanish
   staff to tell you that.
     Q. Okay. Are you aware of any problems with that
                                                                    surname analysis?
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- system prior to the enforcement of SB 14?
- A. I would have to --

10

24

25

- MR. SCOTT: Objection, form, overly broad.
- 11 A. Election staff would have to share that with 12 you.
- 13 Q. (By Ms. Maranzano) Does the Secretary of State run a voter hotline?
- 15 A. We have -- I wouldn't actually call it a -- I don't know if you call it a hotline. We have an 800 number where voters can call to get questions answered.
- 18 Q. Did you -- did you run that hotline during the 19 2013 election?
- MR. SCOTT: Objection, form, vague.
- 21 A. The -- what do you mean, did I personally run 22 it?
- 23 Q. (By Ms. Maranzano) No, I'm sorry, your office.
  - A. Well, the 800 number has been available.
  - Q. So the 800 number is available regularly; is

- A. Yes, ma'am.
- Q. What is that?
- A. It's data that's provided to our office that
- gives names by the Hispanic surnames.
- Q. And is that data compiled by the -- the U.S.
- census bureau?
  - A. I can't remember the exact agency that provides
- 15 it to us, but it is provided to us by some outside
- agency.
- Q. Okay. And have you ever used that list and
- compared it against the list of registered voters as a
- proxy for determining the number of registered voters
- who are Hispanic?
  - A. Well, I know our office has looked and that,
- but we also looked at the fact that the Hispanic surname
- in itself is not a good indicator of -- of an ethnicity.
- Q. And why is it not a good indicator of
- ethnicity?

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8 (Pages 29 to 32)

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29
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                                                              <sup>1</sup> be.
     A. There are cases in the state of Texas where
individuals have Hispanic surnames and they're not
                                                                   Q. Do you consider Spanish surname analyses to be
   actually Hispanic.
                                                                 a routine method of analysis in your office?
     Q. Are you familiar with a list of omission and a
                                                                        MR. SCOTT: Objection, form, vague.
                                                              5
list of commission that goes along with the list of
                                                                   A. I -- I don't know how routinely it is done.
                                                              6
   Spanish surnames?
                                                                   Q. (By Ms. Maranzano) You don't have any sense?
     A. No, ma'am.
                                                                   A. As I said before, when it's provided to -- when
     Q. So you -- you haven't used the omission and
                                                                 the data is provided to the office, I know that our
   commission rates when you've done the --
                                                                 office does it as they are required to do it.
     A. I don't know what the process has been itself
                                                                   Q. If the Secretary of State's Office needed
   within our office.
                                                                 information about the racial and ethnic demographics of
12
     Q. Okay.
                                                                 registered voters, is the Spanish surname analysis the
                                                                 best method to determine that?
     A. Directly.
                                                             14
     Q. How often has the office of the Secretary of
                                                                   A. I'm not the person that would be able to tell
                                                             15
15 State conducted a Spanish surname analysis, by which I
                                                                 vou this.
                                                             16
                                                                   Q. Who would be able to answer that?
   mean what we talked about?
                                                             17
     A. I would have to ask the elections division to
                                                                   A. I don't know.
                                                             18
   give that.
                                                                   Q. Okay. Are you familiar with SB 362 that was
     Q. Do you think it's fair to say that they do it
                                                                 introduced by Senator Fraser in 2009?
   regularly?
                                                                   A. Are you referring to the Voter ID bill --
                                                             21
     A. I would say that it's done every time that the
                                                                   Q. Yes.
                                                             22
   data is provided to the office.
                                                                   A. -- of 2009? If that's the one that I was -- I
23
     Q. Do you have any sense of how often you get the
                                                                 testified on, I'm vaguely familiar with it.
24
                                                             24
   data?
                                                                   Q. Okay.
                                                             25
     A. Right offhand, ma'am, I -- I don't know
                                                                         (Exhibit 1 marked for identification.)
                                                    30
                                                                                                                  32
   specifically without --
                                                                   Q. (By Ms. Maranzano) Mr. Shorter, I'm showing
     Q. Do you know --
                                                                 you what we've marked as Deposition Exhibit 1.
     A. -- without looking at the information.
                                                                   A. Okav.
     Q. Do you know -- well, strike that.
                                                                   Q. Do you recognize this?
          Have you done Spanish surname analysis --
                                                                   A. I -- I recognize that it's a bill, but
   analyses for preclearance submissions?
                                                                 recognizing its specific content --
     A. I would defer that to our director of elections
                                                                   Q. I'll represent to you that this is a copy of SB
                                                                 362 as it was introduced in the Senate. Is this the
   as to what -- what they've -- what the division has
                                                                 bill that you testified on in the Senate?
   actually done.
     Q. You don't know if they've done those for
                                                                   A. It appears to be, ma'am.
                                                                   Q. Did you have any role in the development of
   redistricting commissions, for example?
     A. Personally, I don't know.
                                                                 this bill?
                                                                   A. No, ma'am.
     Q. Okay. Did you -- did you discuss the
                                                                   Q. Did you -- did you testify once on this bill or
   preclearance submissions with the director of elections
                                                             15
   when those would get submitted to the Department of
                                                                 more than once?
                                                             16
   Justice?
                                                                   A. One time.
                                                             17
          MR. SCOTT: Objection, form, vague.
                                                                   Q. Do you recall the date?
                                                             18
     A. I'm quite sure they made me aware of them, but
                                                                   A. It was around March the 10th or 11th.
                                                             19
   the specifics, what they were doing with a specific
                                                                   Q. And I believe you testified earlier that you
                                                                 were -- you testified as a resource witness?
   deal, they wouldn't necessarily go into great detail
                                                             21
                                                                   A. Yes.
   with me.
                                                             22
     Q. (By Ms. Maranzano) You do -- do you consider
                                                                   Q. Did you prepare prior to serving as a resource
                                                                 witness?
   your IT department to be knowledgeable on how to deal
                                                                   A. I had staff available to -- to give me
   with one of these Spanish surname analysis?
                                                                 information that I would potentially need to possibly
     A. As knowledgeable as -- as they possibly could
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8/12/2014

9 (Pages 33 to 36)

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35
                                                      33
                                                               1 you'll follow up with her?
 answer some of the questions, you know, but extensive
   preparation, I didn't, you know -- I found about my --
                                                                    A. Uh-huh.
   the desire for the committee to have me or the Secretary
                                                                    Q. Do you recall that you sent her a letter
   to testify the day before or probably the 8th or 9th or
                                                                 following up on this inquiry?
                                                                    A. I recall that our staff prepared a letter for
   somewhere around there, of March, and staff -- staff
   gave me information that I would potentially need to
                                                                 my signature.
   answer potential questions that would -- that may come
                                                                    Q. All right.
                                                                         MS. MARANZANO: If you'll mark this.
     Q. Did you talk to any legislators before you
                                                                         (Exhibit 3 marked for identification.)
                                                                   A. Okay.
   testified about 362, SB 362?
                                                              11
                                                                    Q. (By Ms. Maranzano) I'm showing you what we've
     A. No more than the bill sponsor asking, when I
   got there, asking me to represent the Secretary of
                                                                  marked as Exhibit 3.
   State's Office.
                                                                    A. Okay.
     Q. Did the bill sponsor, was he the person who
                                                                    Q. If you could take a look at sort of the second
15
   invited the Secretary of State to testify?
                                                                  and then on to the third and fourth page?
     A. I don't remember who actually made the
                                                                    A. Okav.
                                                                    Q. Do you see there's a letter there?
   invitation.
      Q. Okay. And when you were testifying on SB 362,
                                                                    A. Uh-huh.
   did you take the position for or against the bill?
                                                                    Q. Do you recognize this letter?
     A. No, ma'am.
                                                                    A. Like I said, it's been a long time. I
21
      Q. Did several senators ask you questions about SB
                                                                  remember -- I would probably recognize it even more if
   362 during your testimony?
                                                                 it were in its original form from our office. But if
                                                                 this is the letter that is the same as our office, this
     A. It's been so long ago. I remember them asking
   some hypothetical issues that could potentially come
                                                                 was the letter that was prepared by our staff to respond
                                                              to the questions that Senator Van de Putte had.
   up. Even though I stayed there for a while, I didn't --
                                                      34
                                                                                                                   36
                                                                    Q. And can you look at the page that has the 591
   I didn't testify long.
                                                               on the top right?
           (Exhibit 2 marked for identification.)
      Q. (By Ms. Maranzano) I'm showing you what we've
                                                                    A. Uh-huh.
   marked as Deposition Exhibit Number 2.
                                                                    Q. And there's a question about does the Secretary
                                                               of State track the racial status of registered voters?
     A. Uh-huh.
      Q. This I'll represent to you is an excerpt from
                                                                    A. Uh-huh.
the Committee of the Whole transcript from March 10,
                                                                    Q. And then do you see that you say that
   2009. Can you look at page -- and there's a bunch of
                                                                  information on voters with Hispanic surname is
   different numbers at the bottom, but I'm looking at the
                                                                  inconclusive?
   JA number, JA 003998.
                                                                    A. Hold on. I haven't gotten there yet.
                                                              11
     A. 3998.
                                                                    Q. Okay.
12
                                                              12
     Q. Yes.
                                                                    A. Let me see, where is it?
                                                              13
13
                                                                    O. That part is towards the end of the first
     A. Okav.
                                                              paragraph.
     Q. And if you can just take a look at that page.
                                                              15
Do you see that Senator Van de Putte is asking you some
                                                                    A. Okay.
                                                              16
   questions there?
                                                                    Q. Now, is your basis for -- well, what is your
      A. Uh-huh.
                                                                  basis for characterizing it as inconclusive? Is it what
     Q. And do you see that -- that you say there's no
                                                                  we discussed earlier?
                                                              19
   mechanisms to track race or ethnicity, and she expresses
                                                                    A. I think clearly is what it states here.
   some concern about gathering this information for a DOJ
                                                                    Q. So when you said, "We do not have" -- "we do
   submission. Do you see that?
                                                                  have data on the number of registered voters with
22
     A. Well, let me look.
                                                                  Hispanic surnames, but the data is inconclusive," what
23
     Q. Yes.
                                                                  is your basis for saying it's inclusive?
     A. Let's see. Okay. I read this, so.
                                                                    A. Because of what it says here, the rest of that
     Q. And do you recall, do you see that you say
                                                                  sentence. It simply matches the surname against the
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10 (Pages 37 to 40)

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39
                                                       37
                                                                           MR. SCOTT: Objection, form, vague.
  identified Hispanic surnames.
     Q. And in 2009, did you have any other way of
                                                                     Q. (By Ms. Maranzano) That -- wasn't that the
   determining if a voter was Hispanic?
                                                                   question that we looked at for Senator Van de Putte
     A. Not to my knowledge.
                                                                 where she was interested in asking about the
     Q. So would you think that a Hispanic surname
                                                                   demographics of registered voters?
   analysis would be the best available way to determine if
                                                                     A. I thought Senator Van de Putte was asking about
   the voter was Hispanic?
                                                                   Hispanic surnames. Without looking at the whole thing,
           MR. SCOTT: Objection, form.
                                                                   I thought that was what we were talking about.
     A. I think based on what we said here it's
                                                                     Q. As you see on page 3998, Senator Van de Putte
   inconclusive.
                                                                   says --
     Q. (By Ms. Maranzano) Do you see in the next
                                                                     A. Hold on, hold on, 3 what?
                                                               12
   paragraph, you talk about submissions to the Department
                                                                     Q. 3998.
                                                               13
   of Justice, and then in the second sentence you say,
                                                                     A. 3998.
                                                                     Q. JA 00.
   "For instance," and can you read that sentence. "The
                                                                15
Texas Legislative Council assisted with the compilation
                                                                     A. Okav.
                                                                16
of data on race and ethnicity on redistricting bills."
                                                                     Q. And Senator Van de Putte says, "So how would be
                                                                able if we don't know" --
   Do you know what the Texas Legislative Council did to
   compile all the data on race and ethnicity for
                                                                     A. Where are you, ma'am?
   redistricting bills?
                                                                     Q. In the middle of the page, Line 10.
     A. Personally, I don't know, ma'am.
                                                                     A. Okay.
                                                                21
      Q. Do you know when you wrote this letter or sent
                                                                     Q. And there's a comment by Senator Van de Putte
this letter?
                                                                where she talks about the data, and she's asking about
     A. As I -- as I stated, this letter was an effort
                                                                registered voters who are African American or Latino.
of our office to answer the Senator. So our staff
                                                               Do you see that?
                                                                     A. Uh-huh.
   drafted the letter, who -- those are the individuals who
                                                      38
                                                                                                                       40
   are the experts in this area. Since I was the
                                                                     Q. So at least one legislator was interested in
                                                                knowing that, correct?
 individual who had been asked by the Senator, the letter
                                                                     A. I would presume that she has an interest in it.
   was -- we responded to her under my signature.
     Q. So as you sit here today, you don't know what
                                                                     Q. And can you -- can you turn back to this letter
the Texas Legislature did; is that correct -- or I'm
                                                                   and look at the very first question here that's on page
   sorry, the Texas Legislative Council did for that
                                                                   590?
   analysis?
                                                                     A. Uh-huh.
                                                                     Q. And do you see that it's asking about the
     A. I don't recall back to 2009.
     Q. Okay. And then do you see that the next
                                                                <sup>9</sup> difference between a citizenship certificate and
   sentence says, "A similar effort to obtain such
                                                                   citizenship papers?
   demographics may have required for a voter
                                                                     A. Uh-huh.
identification bill"? Is it fair to say that in March
                                                                    Q. And if you could take a look at SB 362, Section
   of 2009, that you were aware of the potential need to
identify the racial demographics of registered voters
                                                                     A. Wait a minute. Where are you now? Hold on,
                                                               because you --
   when you submitted the Voter ID bill to the Department
                                                                     Q. I'll find the page number.
of Justice?
     A. I don't know, ma'am.
                                                                     A. -- you're taking it too fast here.
     Q. Well, what -- what -- what do you mean by that
                                                                    Q. It's on Page 5 or JA 3244.
   sentence?
                                                                    A. Wait a minute. Which document? You've given
     A. As I said, back in 2009, I -- I don't -- other
                                                                   me two documents. Which document are you talking about?
   than what it says, I don't know.
                                                                   Are you talking about this one or are you talking about
     Q. And in March of 2009, is it fair to say that
                                                                  this one?
                                                                    Q. The SB 362.
   you knew the Legislature was interested in the
   demographics of registered voters based on your
                                                               24
                                                                    A. All right.
testimony as a resource witness?
                                                                     Q. Yeah.
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11 (Pages 41 to 44) 41 43 A. Now where do you want me to go in this? to -- had to draft the language to satisfy the question that had been asked. Without a staff here to walk me O. Page 5. A. Page 5. through it again after five years, I don't remember. Q. Which has a JA 3244? Q. Okay. So sitting here today, you don't know the answer to that? A. JA. Okav. Q. And then if you look at Section 63.0101, which A. The answer to what? Q. To whether the certificate of naturalization is at Line 11. was, in 2009, whether your office thought that that was A. Line 11, okay. Q. Okay. And then I want you to take a look at part of 63.0101 A? this section. There's a Section A and a Section B in A. I feel comfortable that what our staff put in this letter was the most accurate information they had. 63.0101. 12 12 Q. Okay. Now, this letter is dated March 11, A. Okav. 13 correct? Q. And just let me know when you're ready. 14 A. Yes, it appears to, yes, ma'am. A. What else do you want me to look at? 15 O. And you testified on March 10th, although I Q. Section A and B. Did you look at that? 16 believe the testimony went into the next day; is that A. Section A. Okay. 17 Q. Do you see Section A has language about a 18 United States citizenship certificate, correct? A. Ma'am, I don't remember. It's -- it -- I -- I 19 A. Uh-huh. started -- I sat there starting the evening of the Q. And Section B has language about a United 9th. I went through the 10th. And I testified in the States -- or United States citizenship papers. Do you wee hours of the morning of the 11th, somewhere like 5-ish or so in the morning. I don't -- it was early. 23 Q. Uh-huh. A. Now where is Section B? Okay. I see papers 24 A. Most people weren't working about that time. here. Certificate here. Okay. And upon -- upon getting through, I went back to our Q. And then in this letter, you're answering the 42 44 question of explaining the difference between a staff and said we have these questions. The staff citizenship certificate and citizenship papers. Do you members that were there were able to write down the see that? questions. We need to respond to the Senator. A. Okay. Q. And you responded that same day, these are in Q. Okay. Now, in the second paragraph of the the day, correct? 6 letter, there's discussion of citizenship papers. And A. If that's what this letter says. Now, my dates it states that the passport -- a U.S. passport and may be off on when I actually testified. I just certificate of citizenship would satisfy Section 63.0101 remember it was early in the morning. A and B. And then it separately discusses birth Q. Now, when you -- when you serve as a resource certificates and certificates of naturalization. So my witness or when you served as the resource witness, the question is: Was it your position in 2009 that a one time, did you think it was important to respond to certificate of naturalization was intended to be all the questions that the legislators asked you? A. I thought it was important to answer the accepted under 63.0101 A? questions that they asked me. A. My personal position? 15 Q. And would you try to respond such as in this Q. The position -- yeah, your personal position? case even if you had to go back and get more information A. My personal position, I didn't have a position. and bring it back to them? Q. What about the position of your office? A. All of this? A. If that had been the case. 19 Q. Uh-huh. Q. Does the Legislature's funding of your office A. A lawyer would have to tell me what this means. motivate you to respond to their requests? 21 I'm not a lawyer. So I would have to defer to the A. The Legislature motivates me to respond to their requests. elections staff to tell me, okay, this was the response.

They verified that this needed to be in there. I was

responding on behalf of the agency because I was the --

the witness that was up there. But the staff was able

Q. Do you believe that you're equally responsive

to members of the majority political party and the

minority political party?

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12 (Pages 45 to 48)

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47
                                                     45
     A. We're responsive to anyone that asks the
                                                                    Q. Do you know -- do you know who they had
                                                                 conversations with?
     O. Are there any circumstances, and this can be
                                                                    A. Absolutely -- no, ma'am, I --
even broader than just when you testified, in which you
                                                                    Q. But you didn't have any conversations with
   have not responded to a legislator's question or request
                                                                 legislators about the bill?
   for information?
                                                                    A. No. ma'am.
          MR. SCOTT: Objection, vague and
                                                                    Q. Do you know if Senator Fraser consulted with
                                                                 anyone in the elections division to ensure that the bill
   ambiguous.
     A. What do you mean?
                                                                 did not create any conflict with the election code?
     Q. (By Ms. Maranzano) As you sit here today, can
                                                                   A. I have no idea, ma'am. You're talking about
   you recall any times when a legislator has asked you a
                                                                 this bill, Senate Bill 14?
   question or asked for information and you haven't
                                                                   Q. Senate Bill 14. Does your office receive
   responded?
                                                                 notification of allegations of in-person voter
         MR. SCOTT: Objection, vague and
                                                                 impersonations?
   ambiguous. You can answer.
                                                                   A. If our elections department would -- would
     A. I -- ma'am, not that I -- I don't know of
                                                                 receive those, elections division, rather.
   any. I mean, I can't recall any.
                                                                   Q. And are those something Mr. Ingram or whoever
     Q. (By Ms. Maranzano) Do you -- do you recall if
                                                                 the director of elections is discusses with you?
   you got a response to your letter to Senator
                                                                   A. Not in great detail, no more than if there's
   Van de Putte?
                                                                 one, we have one and they were following their
     A. I don't recall.
                                                                 procedures for passing it on.
     Q. Did you have communications about the substance
                                                                    Q. So you would know that there was an allegation
of the letter with any other Senators?
                                                                 but you wouldn't know the details; is that correct?
                                                              24
     A. No, not that I can recall.
                                                                    A. Quite possibly, yes, ma'am, I --
     Q. With the Lieutenant Governor's Office?
                                                                   Q. Prior to the passage of SB 14, were you aware
                                                     46
                                                                                                                  48
     A. Not that I can recall, ma'am.
                                                                 of any allegations of in-person voter impersonation in
     Q. With any members of the House?
                                                                 Texas?
                                                                   A. I -- I don't -- you know, when you've been
     A. No, ma'am, not that I can -- none that I can
                                                                 around seven years, a lot of things happen at different
   recall.
           (Exhibit 4 marked for identification.)
                                                                 times. I don't know if they happened before the bill or
     Q. (By Ms. Maranzano) I'm handing you what we've
                                                                 after.
   marked as Exhibit 4. Do you recognize this document?
                                                                   Q. Well, as you sit here today, what allegations
     A. I see two exhibit numbers on here.
                                                                 of in-person voter impersonation are you aware of?
     Q. Oh, yeah, that's --
                                                                   A. I can't remember any specific ones.
                                                              10
10
     A. One says that 5 and one that says 4.
                                                                   Q. Okay.
11
     Q. Well, 5 is because it's a previously used
                                                                   A. Because they weren't -- they were passed on to
12
                                                                 the appropriate authorities.
                                                                   Q. Do you know whether it's the Secretary of
      A. Oh, okay, all right. So this would be Senate
14
                                                                 State's position that under SB 14, a citizenship
     Q. Did you have any role in the development of
                                                                 certificate includes certificates of naturalization?
   Senate Bill 14?
                                                                   A. What do you mean?
     A. Direct -- direct development?
                                                                   Q. Well, can you take a look at -- let me find the
     O. Yes.
                                                                 right page for you.
     A. No, ma'am.
                                                                   A. Are you talking about the types of --
     Q. How about indirect development?
                                                             20
                                                                   Q. Yes.
                                                             21
     A. Well, I supervised our elections staff.
                                                                   A. -- identification?
     Q. Did they have -- did they have a role in the
                                                                   Q. Yes.
   development of the bill?
                                                                   A. I know the different forms, but I would have to
     A. I'm quite sure they answered questions from the
                                                                 have staff tell me which specific forms fall into what
Legislature if they had them.
                                                                 categories.
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13 (Pages 49 to 52)
                                                      49
                                                                                                                    51
      Q. Okay. Are you aware of whether a certificate
                                                                    A. G. Okay.
   of naturalization is accepted as a form of ID under SB
                                                                    Q. Okay. So certificate of citizenship --
                                                                  certificate of naturalization, that's not written
      A. Are you considering that a certificate of
                                                                  explicitly in the part of the bill that we just looked
                                                                  at, right?
   citizenship?
      Q. That's what I'm asking you.
                                                                          MR. SCOTT: Objection, form, vague.
      A. I mean, is that what you were asking about?
                                                                  Mischaracterizes the bill and the document -- the bill,
      Q. Yes, exactly.
                                                                  SB 14, speaks for itself. Go ahead.
      A. I think it is one of the forms. I had to go
                                                                    Q. (By Ms. Maranzano) Did you see when you looked
   back and think about that. Citizenship is a -- should
                                                                  at 63.0101, did you see certificate of naturalization
                                                                  written in?
   be a form.
12
                                                              12
      Q. And do you know who made that decision?
                                                                    A. I have to go back and look. I've seen so much
13
      A. Who in terms of the bill?
                                                                  today. Which one?
14
      Q. Well, if you look at the bill -- let's just
                                                                    Q. That one that you have open.
                                                              15
   look at the bill for a moment.
                                                                    A. And what am I looking at?
                                                              16
                                                                    O. 63.0101?
      A. So what page are you going to?
17
                                                              17
      Q. Page 9 or Page 424 or DE --
                                                                    A. 63.1010.
                                                              18
18
      A. My 424 says Page 7.
                                                                    O. SB 14.
19
                                                              19
      Q. DE 4188, do you see that?
                                                                    A. Okay. And where am I looking? Where do you
      A. Okav. 4188.
                                                                  want me to look?
                                                              21
      Q. And then Section 14 of the bill.
                                                                    Q. I'm just asking you if you see certificate of
                                                               22
      A. Okay.
                                                                  naturalization listed there.
                                                               23
      Q. That's probably the easiest way to do it. And
                                                                          MR. SCOTT: Objection, form. The document
   then do you see -- if you could just take a look at the
                                                                  4189 speaks for itself.
   forms of ID that are --
                                                                    A. I see what the bill says.
                                                      50
                                                                                                                    52
                                                                    Q. (By Ms. Maranzano) So I'm wondering who made
      A. All right.
                                                                  the decision to include certificate of naturalization as
      Q. -- here.
                                                                  a form of ID that was allowed in -- under SB 14?
      A. Okav.
                                                                         MR. SCOTT: Objection, form. I think this
      Q. Okay. Now, let's take a look at this.
                                                                  is getting awful close to the deliberative process
      A. Okav.
           MS. MARANZANO: We are marking this
                                                                  privilege that the agency goes through. And so I think
   Deposition Exhibit 6 -- 5.
                                                                  other than what the documents say on their surface, I
           (Exhibit 5 marked for identification.)
                                                                  would --
                                                                          Well, first of all, do you know? I mean,
      A. This is 4. Okay, I got it.
10
      Q. (By Ms. Maranzano) Okay. And I believe this
                                                                  if you don't know, that may be the easiest way. If you
   is on the second page. It's on Page 463240.
                                                                  don't know, just let her know. But if you do know, then
      A. 463 what?
                                                                  I've got to follow up.
13
      Q. Which is Page 4 at the top and the letter G.
                                                                    A. I don't know other than it would happen in the
14
      A. Uh-huh.
                                                                  elections division.
      Q. And do you see that according to the Secretary
                                                                    Q. (By Ms. Maranzano) Okay. Do you know what the
   of State frequently -- well, do you recognize this
                                                                 basis was of that decision?
   document, what's been marked as Deposition Exhibit 5?
                                                                    A. No, ma'am.
18
      A. I recognize that it's a FAQ document.
                                                                    Q. Do you know if that decision is memorialized in
19
      Q. And do you see that under Section G, it says
                                                                  a regulation?
   the Secretary of State has determined -- researched the
                                                                    A. What do you mean by memorialized?
                                                              21
   legislative intent. And do you see that the
                                                                    Q. Is there a regulation -- is there anything in
```

24

writing other than these frequently asked questions that

says certificate of naturalization should be included?

Q. Okay. Is this the case that the Secretary of

A. I'm not aware.

determination has been made that citizenship

A. Wait a minute. Where are you?

Q. Under letter G.

25

certificates includes certificates of naturalization?

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14 (Pages 53 to 56)
                                                                                                                  55
                                                     53
  State has regulatory authority with regard to the forms
                                                                   A. I mean, bills don't start with the Secretary of
   of ID allowed under SB 14?
                                                                 State's Office.
      A. I think Secretary of State's Office is not a
                                                                   O. (By Ms. Maranzano) But the Secretary of State
                                                                is the chief election official, correct?
   regulatory agency.
     Q. Do you think that the decision to allow a
                                                                   A. We're the chief resource.
   certificate of naturalization as one of the allowable
                                                                   Q. Now, you said I believe earlier that you
   forms of ID under SB 14 is the decision that could be
                                                                 usually work with committees, the Senate Committee on
   reversed by a future administration?
                                                                 State Affairs for election bills.
           MR. SCOTT: Objection, form, speculation.
                                                                   A. I don't.
                                                             10
   Objection, form, foundation. You can answer.
                                                                   Q. Your office does, correct?
                                                             11
     A. I have no clue, ma'am.
                                                                   A. Yes.
12
                                                             12
      O. (By Ms. Maranzano) Did you have any
                                                                   Q. And are you aware that SB 14 was referred
13
                                                             13
   conversations -- you can put that document away.
                                                                 directly to the Committee of the Whole?
14
                                                             14
      A. This one? I can put this away?
                                                                   A. Ma'am, I don't -- I don't know the history of
15
                                                             15
                                                                 the legislative process on the bill.
      O. Yes.
16
      A. Okay.
                                                             16
                                                                   Q. Okay. Fair enough.
                                                             17
17
      Q. Did you have any conversations with any
                                                                        MS. MARANZANO: Can you mark this?
                                                             18
18
   legislators about SB 14 while it was being considered?
                                                                        (Exhibit 6 marked for identification.)
19
                                                             19
      A. Ma'am, none that I can recall.
                                                                        MS. MARANZANO: Okay. At this point,
      Q. Did you have any conversations with anyone in
                                                                 before we go further, I just want to note for the record
   the Governor's office about SB 14?
                                                                 that this is a Highly Confidential document, so we're
      A. None of -- none of any great substance.
                                                                 going to designate this part of the transcript as highly
      Q. Did the Governor designate SB 14 as a
                                                                 confidential.
                                                             24
   legislative emergency?
                                                                        MR. SCOTT: We have run into this issue
      A. I don't -- I don't remember.
                                                                 with our wonderful court reporter before.
                                                     54
                                                                                                                  56
     Q. Do you know why SB 14 would have been
                                                                        MS. MARANZANO: Yes.
designated as a legislative emergency?
                                                                        MR. SCOTT: And from his standpoint, we
     A. No. ma'am.
                                                                 have had the following agreement on previous
     Q. Was there any factual basis that necessitated
                                                                 depositions. We want to see if we can get the same one
   the Legislature to consider Voter ID bills in the first
                                                                 on this one so we make his life as easy as possible.
   60 days of the session?
                                                                 Which is that we put the whole deposition in some sealed
           MR. SCOTT: Objection.
                                                                 content, but the only time anybody needs to do anything
     A. I have no idea.
                                                                 special is when we get to that portion of the depo that
     Q. (By Ms. Maranzano) Was there any spike in
                                                                 deals with the highly confidential. So we treat it as
   in-person voter impersonation that had occurred?
                                                                 though it's, from an administrative process, he's
     A. I don't know.
                                                                 allowed to serve it upon us in a sealed manner, and it
     Q. Are you aware of any particular decline in
                                                                 just puts everybody on alert that they need to --
                                                                 there's something in that deposition that's highly
   voter confidence that has occurred?
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confidential.
  A. I'm not aware of any.
                                                        15
  Q. Did you provide any input into the decision to
                                                                   MS. MARANZANO: I see. So we'll --
                                                        16
make SB 14 a legislative emergency?
                                                                   MR. SCOTT: So the whole depo --
                                                        17
  A. No, ma'am.
                                                                   MS. MARANZANO: -- mark the whole
  Q. Did the Secretary of State?
                                                            transcript as Highly Confidence, but we'll note on the
                                                        19
  A. I'm not aware of -- of that.
                                                            record when we're --
                                                        20
  Q. Wouldn't the Secretary of State be in the best
                                                                   MR. SCOTT: Yes.
                                                        21
position to know whether there was an election-related
                                                                   MS. MARANZANO: -- using a document that's
                                                        22
issue that needed to be addressed in the first 60 days
                                                        23
of the legislative session?
                                                                   MR. SCOTT: Yes. That's way --
                                                        24
       MR. SCOTT: Objection, form, foundation,
                                                                   MS. MARANZANO: Yeah.
                                                        25
speculation.
                                                                   MR. SCOTT: -- nobody needs any special
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15 (Pages 57 to 60)

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59
                                                    57
                                                                asking Ms. McGeehan whether the Secretary of State or
   permission to do anything except when we get to that
   highly confidential section.
                                                                any other local election officials collect ethnicity
           MS. MARANZANO: That's fine as long as we
                                                                information on voters?
   can agree that, you know, we're doing it as an
                                                                  A. Uh-huh.
   administrative convenience --
                                                                  Q. Who is Ms. McGeehan?
                                                                  A. Ms. McGeehan is the former director of
           MR. SCOTT: Absolutely, yes.
           MS. MARANZANO: -- but we're not agreeing
                                                                elections.
                                                                  Q. And when she sent this e-mail to Ms. McGeehan,
   that the whole transcript is confidential.
           MR. SCOTT: Yes, yes, absolutely.
                                                                at that time, was Ms. McGeehan the director of
10
           MS. MARANZANO: All right. But just so
                                                                elections?
11
                                                                  A. It appears she was based on the e-mail here.
   I'm clear, will we continue to note on the record when
                                                             12
   we're using highly confidential?
                                                                  Q. And Ms. McGeehan responded and talked about the
13
           MR. SCOTT: Absolutely.
                                                                availability of the Hispanic surname analysis, correct?
14
           MS. MARANZANO: Okay.
                                                                  A. That appears to be correct.
                                                             15
15
           MR. SCOTT: And so we're just dealing with
                                                                  Q. Now, this e-mail was sent on January 24th,
   it, it just kind of -- placing that burden -- I mean,
                                                                right?
                                                                  A. That's what it -- yes, ma'am, according to this
   that removes the burden on him to break out any
                                                             18
   subparts, and it just alerts somebody that there's
                                                                document.
19
                                                                  Q. And is that the day before the Senate Committee
   something in that document that's highly confidential.
20
                                                                of the Whole took up SB 14?
           MS. MARANZANO: I see. That makes sense.
21
           MR. SCOTT: And we only deal with the
                                                                  A. I have no idea.
                                                                  Q. Did Ms. McGeehan inform you that she's been
22
   subpart as being highly confidential. The rest remains
23
                                                                asked by Senator Duncan's staff to provide information
   un --
24
                                                                about the ethnicity of voters?
           MS. MARANZANO: Okay.
25
                                                                  A. I don't recall.
           MR. SCOTT: -- sharable with anybody you
                                                                                                                 60
                                                    58
 1
                                                                   Q. Are you aware of whether she made any response
   want.
 2
                                                                to Ms. Fagan or to Senator Duncan's staff?
           MS. MARANZANO: Okay. That sounds good.
           MR. SCOTT: Thank you.
                                                                   A. I'm not aware.
                                                              4
                                                                   Q. Okay. So --
     Q. (By Ms. Maranzano) Mr. Shorter?
                                                                   A. Other than what you've shown me here.
     A. Uh-huh.
     Q. I am showing you what we've marked as
                                                                   Q. Okay. Those are all the questions I have about
   Deposition Exhibit 6. Do you recognize this document?
                                                                this document.
     A. No, ma'am.
                                                                   A. Okay. I can turn this one down?
                                                              9
     Q. Have you ever seen it before?
                                                                   Q. Yes.
                                                             10
     A. No, ma'am.
                                                                   A. Who do I give this one to?
                                                             11
     Q. Do you know who Jennifer Fagan is?
                                                                        MR. SCOTT: Same pile.
                                                             12
                                                                        MS. MARANZANO: You can just put them in
     A. Yes, ma'am.
13
                                                             13
     O. And who is she?
                                                                the pile.
                                                             14
     A. She works for Senate Committee on State
                                                                   A. Okay.
                                                             15
                                                                   Q. (By Ms. Maranzano) Are you aware of whether
   Affairs, or she used to. I don't know if she's still
                                                                the division, the elections division at this time,
   there or not.
     Q. And in 2011, she -- she worked for the Senate
                                                                around January 24th, had prepared a monthly report of
   Committee on State Affairs, correct?
                                                                Hispanic surname voters by household and county?
                                                             19
     A. I think she did, yes.
                                                                  A. Ma'am, I'm not aware.
     Q. In 2011? And Senator Duncan chaired the
                                                             20
                                                                  Q. Would it surprise you to learn that Mr. Ingram
   committee on State Affairs, correct?
                                                                testified that that's the case?
22
                                                             22
     A. Yes, ma'am.
                                                                  A. No, it wouldn't surprise me. I'm just -- I
23
     Q. And did he preside over the debate on SB 14?
                                                                mean -- I don't -- what -- what do you mean?
     A. I was not at that hearing.
                                                                  Q. Would -- are you aware of whether the elections
     Q. Now, do you see in this document, Ms. Fagan is
                                                                division prepared a report of Hispanic surname voters
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16 (Pages 61 to 64)

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61
                                                                                                                       63
 each month?
                                                                     Q. Okay.
     A. I don't know exactly how often, how frequent it
                                                                     A. It was not my decision.
   is prepared.
                                                                     Q. Was it -- whose decision was it?
     O. Okay.
                                                                     A. I would presume it's the decision of the
     A. I know it is prepared.
                                                                   committee.
     Q. Okay.
                                                                     Q. Did you accompany Ms. McGeehan when she
     A. The frequency of it is not something that they
                                                                   testified as a resource witness?
   put on my desk every month.
                                                                     A. I was in the room.
     Q. Okay. So that's what you were referring to
                                                                     Q. And in the room, you mean you went to the --
   earlier when you said you know the list was prepared.
                                                                     A. To the Senate floor.
                                                                     Q. Okay. And you -- did you stay during the
     A. I know it's prepared. I know they follow
   whatever procedures, but how -- how often is it done, I
                                                                   committee's debate?
   can't give you without them telling me, without me
                                                                     A. Some of it. I can't remember if I stayed for
   asking them, I can't give you a specific answer.
                                                                   the whole thing, ma'am.
15
     O. Do you -- do you know how the report is
                                                                     Q. Was that a common practice for you to accompany
16
   prepared?
                                                                   other people when they went to the Legislature to
17
     A. What do you mean by how it's prepared?
18
                                                                     A. It wasn't necessarily common practice, but in
     O. Do you know what information is contained in
19
   that report?
                                                                   that it was the Senate of the Whole, again, we didn't
                                                                   know what to expect. Ms. McGeehan wanted -- because I
     A. It's been a while since I've seen one. I would
   have to see one to refresh my memory on it.
                                                                   had been there, I had been the witness before,
     Q. Do you know what the purpose of the report is?
                                                                   Ms. McGeehan as the elections director before the
                                                               Committee of the Whole just wanted me there, if nothing
     A. Not in great detail.
     Q. Do you give that report out to people who ask
                                                                   more, for moral support.
for information about the ethnicity of voters?
                                                                     Q. And prior to the hearing on January 25, 2011
                                                      62
                                                                                                                       64
     A. Where all the -- where all the staff provides
                                                                 where Ms. McGeehan testified --
2 that particular list and who all they provide it to, I
                                                                     A. Uh-huh.
   don't know specifically. Whoever the -- whoever asks
                                                                     Q. -- the division had updated its analysis of
   for it is more than likely capable of getting it.
                                                                   voters who had not supplied a driver's license number or
     Q. So although you testified earlier that you
                                                                   Social Security number with their voter registration
   don't believe that the Spanish surname analysis is a
                                                                   applications, correct?
   completely accurate --
                                                                     A. I don't remember.
                                                                     Q. Do you -- do you know how an analysis like that
     A. Uh-huh.
     Q. -- method, the Secretary of State's Office has
                                                                   would be derived?
                                                                1.0
   disseminated information using that form of analysis,
                                                                           MR. SCOTT: Objection, form, foundation.
                                                                11
                                                                     A. What type of analysis?
                                                                12
     A. That's the only information we have.
                                                                     Q. (By Ms. Maranzano) A list of voters who did
     Q. Do you know if you've ever disseminated that
                                                                   not supply a driver's license number or a Social
   information to the State Affairs Committee?
                                                                   Security number, would that analysis be done by only
     A. Ma'am, I -- I -- specifically, I don't -- I
                                                                   looking at the TEAM database?
   don't know. I mean, I can't give you a -- if it was
                                                                     A. Ask the question -- ask me the question again,
   requested by the committee, I'm quite sure our staff did
                                                                   please. I didn't quite understand what you were asking.
   the best of their ability to provide it.
                                                                     O. Sure. When the Secretary of State's Office
     Q. Do you recall that Ms. McGeehan testified
                                                                   gives out information about voters who have not supplied
   during the Committee of the Whole proceedings on the
                                                                   a driver's license number or a Social Security number on
   Senate Bill 14?
                                                                   a voter registration application, are they getting that
22
                                                                   information from the TEAM database?
     A. I remember her testifying.
23
     Q. Now, why did she testify in this case in SB 14
                                                                     A. Well, I mean, it would depend on what type of
24
   when --
                                                                   request it is.
                                                                     Q. What do you mean by that?
     A. I have no clue.
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17 (Pages 65 to 68)

67 65 A. Just what I said, it depends on, you know, the 1 list of voters who had driver's -- or wrote a driver's nature of -- of who's asking the question. I mean, license number on their voter registration application, what -- what is it that you're trying to -- to figure did the division, to your knowledge, conduct any other out? I mean, is it can the data be -- can the question research related to SB 14 before Ms. McGeehan testified? be answered simply by looking at TEAM data, or is there A. I can't remember. There were some matching another set of data that needs to be looked at as well. exercises with -- with outside databases, but our staff I'm can't be -- I'm not the one that could tell you could never conclusively provide answers with any that. The election staff would be able to answer that confidence. question as to whether or not the answers for a Q. And I think -- I want to talk a little bit more particular query can be determined only by data that we about that in a second. But is it the case that the have in TEAM. Secretary of State's Office had a jury wheel from DPS Q. Okay. I think maybe I'm not being clear. When since about October 2010? Does that sound correct to -- when the elections division is supplying a list that 13 you? has the number of voters who didn't write their driver's A. I don't know the exact date, but we do have a 15 license number or their Social Security number on their iury wheel. voter registration application, would that be -- that Q. And is it possible to match that jury wheel information, would that come just from TEAM? with -- against TEAM? A. Well, I think I've answered it as best I could. A. There's a process that the jury wheel goes It depends on, you know, are you just looking at the -through, ma'am, not being a technical person, there is all of the data that's in TEAM? I can't remember every some type of interaction. I can't specifically speak to piece of information in TEAM. Or are you having to look how those two match together. at outside data to make comparisons with? Q. Okay. I understand. Did you anticipate when Q. The information that would be supplied on the you went over to the Committee of the Whole with voter registration application, what other database Ms. McGeehan that she was going to be asked for would contain that? information about the number of voters who didn't have a 66 68 A. Well, not all voter applications have driver's driver's license or ID card? license. A. I had no -- I made no anticipation whatsoever. Q. Right, so -- so, but in terms of where you Q. Did you recall that that had come up in 2009? would get that -- that information for the voter A. Ma'am, I don't even remember 2009 much, and I registration applications that did have driver's license don't remember much of what happened that day. numbers or that did have another number written on it, Q. Do you think that a match against -- of DPS that information comes from TEAM, right? jury pool and TEAM would have been a more accurate way A. I would presume. to get the number of individuals who might not have a Q. Okay. And as I think you just said, not every driver's license than using the number of individuals voter registration application has a driver's license who wrote or didn't write a driver's license number on number or a Social Security number, correct? their voter registration card? 12 12

A. That's what I've been told by staff. Q. And in fact, voters weren't required to supply those numbers until 2006, correct?

A. I don't know the exact date, was it 2006, but

I've been told that that was not a nonrequirement. Q. So information about voters who wrote or didn't write a driver's license number or Social Security

number on a voter registration application, that information is of limited use if you're trying to determine who has a driver's license, correct?

22 MR. SCOTT: Objection, form, foundation, speculation.

A. I'm not a technical person. I wouldn't know.

Q. (By Ms. Maranzano) Now, besides updating the

MR. SCOTT: Objection, form, calls for speculation.

A. I don't know.

Q. (By Ms. Maranzano) When you were at -- at the

Capitol building on January 25th with Ms. McGeehan, did you speak to legislators about SB 14 prior to her 18

testimony?

over there.

19 MR. SCOTT: Objection, form, vague. I mean he goes to the Capitol every day. Their office is 21

22 Q. (By Ms. Maranzano) When you were there with 23

Ms. McGeehan prior to her testimony? 24

A. Not that I recall.

Q. You don't recall a conversation with Senator

25 is what it says.

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18 (Pages 69 to 72)

```
71
                                                      69
   Williams?
                                                                    Q. Well, she says that it's an important issue to
     A. No, ma'am, I don't recall one. I -- I just
                                                                  try to understand, correct?
                                                                    A. I'd have to go back and read it. I see it
           MS. MARANZANO: Can you please mark this?
                                                                  appears to me she asks, is there an intent to track it
          (Exhibit 7 marked for identification.)
                                                                  going forward.
     A. When was this?
                                                                    Q. And on Page 460, she actually asks if there is
     Q. (By Ms. Maranzano) I'm showing you what we've
                                                                  -- if the Secretary of State already breaks down that
   marked as Deposition Exhibit 7.
                                                                  information.
     A. Okay.
                                                                    A. Ma'am, I don't know why she's asking these
     Q. This is an excerpt only, it's not the whole
                                                                  questions.
                                                               11
   transcript, from the January 25th, 2011 Committee of the
                                                                    Q. Okay. Do you know what Senator Davis's
                                                               12
   Whole proceeding.
                                                                  position on SB 14 was?
                                                              13
     A. Okay.
                                                                         MR. SCOTT: Objection, form, vague.
                                                               14
     Q. On SB 14. Can you turn to Page 460?
                                                                    Q. (By Ms. Maranzano) Do you know how she voted
15
                                                              15
     A. 460, okav.
16
                                                              16
     Q. Do you see that --
                                                                    A. No, ma'am, I wasn't there when all the voting
17
     A. Hold on. 460, okay.
                                                                  was going on.
18
                                                              18
           MR. SCOTT: And for the record, that's
                                                                    Q. Can you turn to page 489?
19
   Bates Number TX 816.
                                                                    A. 489, okay.
                                                                    Q. And if you can look at Senator Williams'
          MS. MARANZANO: Thank you.
21
     Q. (By Ms. Maranzano) On Line 7, do you see that
                                                                  comment which starts at Line 14.
   Senator Davis is asking a question of Ms. McGeehan about
                                                                    A. 14, okay.
                                                              23
   the number of voters who wrote down their driver's
                                                                    Q. Yeah. I want to focus your attention on what
   license on their voter registration application?
                                                                  he says towards the bottom and then it goes on to the
                                                              next page.
     A. Are you talking about Line 7 through 11?
                                                      70
                                                                                                                    72
     O. Yes.
                                                                    A. Okav.
                                                                    Q. And do you see he's referencing that he talked
     A. Okav.
     Q. And then do you see Ms. McGeehan talks about --
                                                                  to Ms. McGeehan about a project to cross-reference the
   can you just take a look at Ms. McGeehan's response?
                                                                  driver's license and voter registration?
     A. All right. Okay.
                                                                    A. Uh-huh.
     Q. And do you see Ms. McGeehan, when she responds,
                                                                    Q. And then do you see Ms. McGeehan talks about
   she references the Hispanic surname, correct, on the
                                                                  timing for that when she says she hopes to get a
                                                                  response to him by the end of the week?
   bottom of the page?
     A. Okay.
                                                                    A. Uh-huh.
                                                              10
10
                                                                    Q. Were you there during that testimony?
     Q. And then Senator Davis talks about how she
                                                                    A. Ma'am, I don't remember. I may have been in
   thinks this is an important issue, correct, on the next
   page, in terms of the implementation of this law and its
                                                                  the room.
                                                              13
13
   impact?
                                                                    O. Okay.
                                                                    A. I may not have been.
     A. Okav.
                                                              15
15
                                                                    Q. Do you recall this request that was made by
     Q. Are you aware of whether the Secretary of
                                                                  Senator Williams?
   State's Office had any follow-up with Senator Davis
   after this exchange?
                                                                    A. I don't recall a specific request. I do recall
18
     A. Ma'am, I don't -- I don't recall.
                                                                  our office attempting to cross-reference driver's
19
     Q. Is it fair to say that Senator Davis was
                                                                  license and voter registration.
                                                                    Q. Okay. Did you think that -- all right. And
   interested in the demographics of registered voters?
21
           MR. SCOTT: Objection, form,
                                                                  prior to Senator Williams' request on January 25th, are
                                                              22
                                                                  you aware of any other such request for this
   speculation. Document speaks for itself.
                                                                  information?
     Q. (By Ms. Maranzano) Based on her questions?
24
                                                                    A. Like I said, I'm not aware of a specific
     A. I don't know, I mean, I don't know what -- it
```

request. I'm just aware of the exercise that -- the

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19 (Pages 73 to 76)

73 75 exercises in trying to do cross-references between the 1 to try to -- try to make a match. I'm also aware that driver's license list and the voter registration list. we were not very successful at it. I'm not aware of how they all got started. (Exhibit 8 marked for identification.) Q. Can you look at the bottom of Page 490, at Q. (By Ms. Maranzano) I'm showing you what we've Senator Williams' comment? marked as Deposition Exhibit 8. A. 490? A. Okay. Q. Uh-huh. Where he's --Q. If you'll look at this, the whole thing. A. Okay. Let's see here. Okay. A. 490, okay. Q. -- he's still in the same exchange that he's Q. Have you ever seen this document before? A. Ma'am, if I have, it's been so long ago, I having with Ms. McGeehan? don't -- I don't remember the specifics of the document. A. Okay. 12 Q. And do you see that he talks about -- he I remember the process. suggests that they could make -- if we gave legislative Q. Can you look at the third page where there's a intent as part of the bill tomorrow, do you see that? question at the top and a discussion. 15 It's right at the very bottom? A. Uh-huh. 16 16 Q. Do you know if you've seen the content on this A. Okav. page before? Q. He's talking about legislative intent for you all. And then on the next page, and the Secretary of A. I don't recall if I have. State's Office to take that direction. Are you aware of Q. When you talked about the -- the attempt to do a match -whether that legislative intent was ever included in SB <sup>21</sup> 14? A. Uh-huh. Q. -- is this write-up a write-up of that attempt A. Ma'am, I have no clue. Q. And what he's saying is -- it looks like he's as far as you can tell? talking about training plans and voter education plans, A. Ma'am, I don't remember the actual numbers. I correct, on Page 491? just remember there were several attempts to do it, and 74 76 A. He says if it's something you wanted to have we got several different kind of answers. Q. And who oversaw that process of matching the done in your training plans and voter education plans, but I'm not sure really what he's referencing. databases? Q. Well, you can read the whole statement. And do A. That would have been a mixture of the elections you see he says -- this is after he had asked division and the IT division, but probably spearheaded Ms. McGeehan about the -- the data matching. And then by the elections division. he asks if she needs further direction. And then he Q. And would that have been then spearheaded by says, "For instance, if we wanted to target that Ann McGeehan? universe of people that we know are out there and maybe A. Ann McGeehan or Karen Richards, I guess. 10 make a little extra effort to make sure that they Q. Do you know who analyzed the results of the understood they were going to have a new requirement when they went to vote as far as getting a photo ID." A. No, ma'am, I'm would presume their staff, but I 13 A. Uh-huh. don't know specifically. Q. Do you know if any legislative intent was put 14 Q. Can you look at this at the first page? into the bill? 15 A. Uh-huh. A. Ma'am, I don't know. 16 Q. And do you see at the very top? Q. Do you know what Senator Williams' position on 17 A. Uh-huh. Q. There's a message from Ann McGeehan, and in MR. SCOTT: Object. If you know. that message she says, "Attached is a draft summary that A. I -- this is with -- I can't tell you how the I will send to Coby and John" --21 actual senators voted on this bill. A. Uh-huh. Q. (By Ms. Maranzano) Okay. Now, I believe you Q. -- "so they can distribute to legislative said that you're aware that a match was done between the folks." DPS database and the voter registration database? A. Uh-huh. A. I'm aware that our office made several attempts Q. Does that refresh your recollection at all that

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20 (Pages 77 to 80)

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77
                                                                                                                        79
 this may have been sent to you?
                                                                 successful or something that we could have confidence in
     A. Nuh-uh.
                                                                   the data that was being provided.
      Q. Do you believe that she meant Coby -- she meant
                                                                      Q. Were you aware when you discussed that with
   you by that?
                                                                 4 them that they were doing this to respond to legislative
           MR. SCOTT: Objection, form, speculation.
                                                                 <sup>5</sup> requests?
     A. It would not -- John -- I presume
                                                                      A. Ma'am, I don't remember why they were doing
   that's John that would have been our general counsel. I
                                                                   this. This is 2011. I don't -- I didn't know if they
   would not have distributed it to anyone.
                                                                    were doing it for -- I don't recall if they were doing
      Q. (By Ms. Maranzano) Who would have distributed
                                                                   it for -- I guess -- by looking at the -- this was
   it to legislative folks?
                                                                10 February, they were trying to answer somebody's
     A. It would have either been Ann or her staff or
                                                                    questions. You know, we had several things going on at
   John, who was dealing directly with the legislative
                                                                    the same time. We had the Legislature, you got -- I
                                                                    don't know what -- I don't know what specific questions
   affairs.
     Q. Would it surprise you to learn that
                                                                   they were trying to answer. All I know is that there
Ms. McGeehan testified that she sent this to you and
                                                                   was a process going and they couldn't get an answer that
   that she discussed it with you?
                                                                   anybody was confident of.
                                                                     Q. But you were aware that legislators had asked
     A. It may have been discussed with me. I mean,
18
                                                                for this information, correct?
   the matching exercises, I remember visiting with our
   staff about the matching exercises. And I remember the
                                                                      A. Ma'am, I don't remember.
   staff consistently telling me that we were trying to
                                                                      Q. What was your reaction to the conclusion, which
   match apples and oranges, and it wasn't giving
                                                                is on the third page, that 600 -- somewhere between
   information that the staff was comfortable with or had
                                                                <sup>22</sup> 678 -- 678,560 and 844,713 voters may not have been
                                                                issued a Texas driver's license or ID?
   confidence in.
                                                                24
      Q. Okay. Who told you that specifically?
                                                                           MR. SCOTT: Objection, form, foundation,
                                                                and calls for speculation based upon his prior answer.
     A. Ma'am, I don't remember exactly who it was.
                                                       78
                                                                                                                        80
     O. Was it IT individuals?
                                                                 Go ahead if you can.
     A. Ma'am, I don't remember exactly who it was. I
                                                                     A. I don't think I understood your question.
   mean, there were so many different people working on
                                                                     Q. (By Ms. Maranzano) Well, do you see the
                                                                 <sup>4</sup> conclusion at the bottom of that page?
   these exercises, the IT people and the -- and I don't
                                                                     A. Uh-huh.
   recall these exercises being solely related to this
   particular issue. I'm -- I'm talking about matching
                                                                     Q. What was your reaction to that conclusion?
                                                                           MR. SCOTT: Objection, form, foundation.
   exercises where you're trying to take DPS and our
                                                                 <sup>8</sup> The prior testimony was he didn't recall this document.
   database and match them together. And IT, Ann, all of
   them, when they would bring the information, there was
                                                                   Subject to that objection, you can answer.
   always a different number. There was never a number
                                                                     Q. (By Ms. Maranzano) You can answer.
                                                                     A. I mean, as I previously said, these exercises
   that you could have confidence in.
                                                                were not -- there was -- there was no one in our -- no
     Q. Okay. Well, with regard to this matching
   exercise, in particular, with TEAM and the DPS database,
                                                                   one shared with me in our office that they had any
   who did you talk to who said they didn't have confidence
                                                                   confidence in these numbers. When the matching
15
                                                                   exercises were done, I was even told my name was on
     A. As I said, I don't remember specifically.
                                                                   there. I know I have an ID.
   Other than the staff. It could have been Ann. It could
                                                                     Q. So my question, though, is just about the
   have been the IT staff. It could have been our -- the
                                                                   numbers that you saw as part of this matching exercise.
   elections division staff. It was staff. I don't recall
                                                                     A. I don't remember the numbers that I saw. I
                                                                just remember -- I remember staff consistently telling
   every -- every meeting that came into my office. I just
                                                                   me we are comparing apples to oranges, and every time we
   know that staff shared with me. It could have very well
   been Ann. It could have very well been our IT director.
                                                                   do this, we come up with different answers.
   That the information, every time they matched it
                                                                     Q. And did you try to find out from the staff if
                                                                there was a way to conduct the match in a more effective
   together, you always got a different answer. The
                                                                manner?
   matching -- the matching exercises did not appear to be
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21 (Pages 81 to 84)

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83
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     A. Well, I -- I directives -- I mean, I didn't
                                                                <sup>1</sup> Mr. Sepehri about whether or not to distribute
   direct -- I asked the staff to continue to work on it to
                                                                   information from the matches to anybody?
   the best of their ability.
                                                                     A. Ma'am, I don't recall. Like I said, I recall
     Q. Was there any other way to determine how many
                                                                  the information not being conclusive. And I recall them
 <sup>5</sup> registered voters might have a driver's license or ID?
                                                                   continuing to work on it.
      A. I wouldn't know.
                                                                     Q. So to the best of your knowledge, nobody ever
     Q. Was that something you asked staff?
                                                                  responded to Senator Williams' request?
                                                                     A. I don't know if they did or if they didn't.
     A. I don't recall having -- I don't recall that
   conversation, as I consistently say, I just remember
                                                                     Q. And that's not something that would you have
   staff working on this consistently and not being able to
                                                                   followed up on yourself?
   come up with a definitive answer.
                                                                     A. No, because I wasn't -- there wouldn't have
     Q. So when -- when you were working on the
                                                                   been a reason for me to follow up on it, because as I've
   matching exercise, did you distribute the results that
                                                                   said before, the elections division and the people that
   you found to anybody?
                                                                   handle legislative affairs are the individuals in our
          MR. SCOTT: Objection, form,
                                                                   office that deal directly with the Legislature.
   mischaracterizes the evidence, misstates his
                                                                     Q. Do you -- do you recall Ms. McGeehan seeking
                                                                  approval to distribute the results of this matching
   evidence. Also, assumes facts not in evidence. You can
   answer if you can.
                                                                   analysis to anybody?
      A. Did I give somebody something?
                                                                     A. She may have.
     Q. (By Ms. Maranzano) Did you distribute the --
                                                                     Q. And she would have got that from you, correct?
   the results from the matching exercises to anybody?
                                                                     A. Not -- not necessarily directly to me. She
     A. Not that I can recall ever doing.
                                                                  could have also talked to the Secretary. She could have
23
     Q. Did anybody in your office?
                                                                  talked to the general counsel.
                                                               24
                                                                     Q. Do you recall her asking you --
     A. Ma'am, I don't know.
     Q. Did you discuss the content of the matching
                                                                     A. Ma'am, I don't --
                                                      82
                                                                                                                      84
  with anybody?
                                                                     O. -- for approval?
                                                                    A. -- I don't -- I remember -- I remember them
     A. Not that I can recall.
     Q. Did you discuss the conclusions with anybody?
                                                                   working through the exercise. I really don't remember
     A. I don't -- the only conclusions I discussed was
                                                                   what all they were doing with it. I just remember they
   with my staff, that I can recall, was you don't have a
                                                                   were working through an exercise of doing matches.
                                                                     Q. If Ms. McGeehan had presented this to you,
   conclusive answer.
     Q. Did you talk to Ms. McGeehan about whether or
                                                                   being the matching exercise, do you think she would have
                                                                   believed she needed your approval before she could
   not she should distribute the information to anybody?
     A. I don't remember. I mean, I think -- I don't
                                                                   distribute it?
   think we ever got to a point where we got a conclusive
                                                                          MR. SCOTT: Objection, form, calls for
                                                                   speculation.
     Q. Did -- did you talk to -- is this John referred
                                                                     A. Not -- I don't know.
   to in the e-mail, John Sepehri? Is he who you referred
                                                                     Q. (By Ms. Maranzano) You don't recall your
   to when --
                                                                   conversation with Ms. McGeehan about the matching
15
                                                               15
           MR. SCOTT: Objection, form, calls for
                                                                   exercise?
   speculation.
                                                                     A. As specific as I recall them going through
     A. I don't know if it's John Sepehri or if it's
                                                                   several chances or several tries to get an answer, I
   John Mendoza.
                                                                   don't recall them ever getting a conclusive answer that
     Q. (By Ms. Maranzano) I believe that you
                                                                   anyone had confidence in.
   previously said that you thought that was the general
                                                                     Q. Would it surprise you to learn that the
                                                                   Lieutenant Governor testified that he was briefed on the
   counsel?
     A. It -- it -- back in 2011, I got to go back and
                                                                   information contained in this document?
   think who was general counsel then. It probably would
                                                                     A. I -- I have no idea if he was or not.
                                                                     Q. Did you have any concerns that the Legislature
   have been John Sepehri as our general counsel then.
                                                               had requested information and your office wasn't
     Q. Do you recall if you had any conversations with
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22 (Pages 85 to 88)

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87
                                                       85
 responding to it?
                                                                wanted to get this information to a state where they
         MR. SCOTT: Objection, form,
                                                                   could distribute it?
   mischaracterizes his evidence, asked and answered. And
                                                                     A. I felt our staff was trying to the best of
  he's previously testified that he doesn't recall what
                                                                   their ability to get something that they could rely on
<sup>5</sup> happened and what information was requested by the
                                                                   and that was good data. But through this process, and
   Legislature.
                                                                   this is not a -- you're isolating it to a particular
     Q. (By Ms. Maranzano) You can answer.
                                                                   time that I can't -- can't pinpoint. This process of
     A. Well, I mean, I don't -- I don't -- I don't
                                                                   matching throughout the time that I've seen it at the
                                                                   agency, the answer -- the situation has always been the
      Q. When you say that -- that comparing the
                                                                   same, you can't do it. It doesn't -- it doesn't work.
   databases was comparing apples and oranges -- actually,
                                                                   And the staff -- the issue of my saying apples and
12
                                                                   oranges, that is language that has been given to me by
   strike that.
13
           Would it have been possible to release the
                                                                   the staff. It's not my language. It's -- it's like
   information that you found from doing this database
                                                                   comparing apples and oranges. We can't get conclusive
15
   matching analysis with a disclaimer about the accuracy?
                                                                   evidence -- I mean, conclusive -- a conclusive answer.
16
           MR. SCOTT: Objection, form, speculation.
                                                                     Q. And was the -- was the voter registration
17
                                                               database compared to DPS for other reasons? I'm sorry,
     A. I don't know.
18
     Q. (By Ms. Maranzano) You don't know if you could
                                                                   let me just rephrase, because I'm realizing that was not
   have done that?
                                                                   clear.
     A. I mean, I would have to defer to staff to tell
                                                                          Do you match the voter registration
21
   me.
                                                                   database to the DPS database for any other reasons apart
      Q. What staff would you defer to, to tell you
                                                                   from this exercise?
                                                                     A. Specifically, ma'am, I can't tell you
   whether or not you could do that?
      A. Those involved in the process, elections,
                                                                   specifically how our staff uses it and what they match
                                                                   it to without them specifically coming in and -- and
   staff, or counsel in our office. I --
                                                      86
                                                                                                                      88
     Q. But aren't these people who directly report to
                                                                   telling me what they matched it to.
                                                                          MS. MARANZANO: Why don't we take about 10
  you?
     A. Ann.
                                                                   minutes?
     Q. I'm sorry, what?
                                                                          THE WITNESS: That's fine.
                                                                          (Recess from 10:59 to 11:16 a.m.)
     A. Ann.
     Q. Are these people who --
                                                                     Q. (By Ms. Maranzano) Okay. Before the break we
                                                                   were talking about a matching exercise.
     A. Meaning --
     Q. -- who report to you as a general matter?
                                                                     A. Uh-huh.
                                                                     Q. And you testified that you had some concerns
     A. They report to me, but they also are experts in
                                                                   about the accuracy of the results from the matching
                                                                   exercise, correct?
   their field. I'm not -- I'm not the expert. I'm the
                                                               12
   manager of the experts. And they will be able to tell
                                                                     A. Yes, for all the matching exercises.
   me what they can and can't do. The particular scenario
                                                                     Q. Do you -- did you ever memorialize those
   that you just outlined, I don't recall that ever being
                                                                   concerns in any writing?
   presented to me as an option.
                                                                     A. I don't -- I don't recall. I mean, I think we
     Q. So you never discussed that?
                                                                  -- ultimately, we had to provide some numbers to -- I
     A. I don't recall discussing that.
                                                                   think to your office as a result of some -- some
     Q. And isn't it fair to say that you could also
                                                                   litigation later on, and we shared that we went through
   present ideas to your staff?
                                                                   this process but we had no confidence in those numbers
     A. It is fair to say that, but when they are the
                                                                   that we were providing then as well.
   experts in the area and they have more experience than I
                                                                     Q. Are you referring to the preclearance
   do dealing with the Legislature, because they've done
                                                                   submission?
                                                                     A. I don't recall exactly what that document was
   that for years and years, I would rely on them to tell
   me what's the best approach to take.
                                                                   attached to.
     Q. Did you have the impression that your staff
                                                                     Q. Okay. Any other instances that you wrote down
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23 (Pages 89 to 92)

91 89 1 that. your concerns or had written communications about your concerns about the accuracy of this matching? Q. Now if Senator Williams had included language, A. It could possibly have happened, ma'am. I <sup>3</sup> legislative language, as he suggested during the debate, would your office have released these numbers even if don't remember any. they thought they weren't totally accurate? Q. Okay. A. It could possibly have. A. I don't know. I -- I don't -- I don't know Q. Did you think that -- that the results of the what he was trying do. When you showed me this document, I don't know what he was trying to accomplish. matching would have been less reliable to look at than say the number of individuals who hadn't written their Q. Did you ever discuss the matching exercises with the Secretary of State? driver's license number on their voter registration A. I'm quite sure I did. application? 12 A. I don't know. This whole exercise -- my Q. And do you recall what her position was? 13 A. The same as mine: Allow the staff to continue apprehension about any of these exercises was driven by the apprehension that staff had. If staff had concerns to work on it. Q. And did the staff continue to work on the about it, I had concerns about it. I wouldn't know how matching exercise? to have concerns or not have concerns if staff wasn't. A. Ma'am, I presume they may have. I'm not really Q. But I guess what I'm trying figure out is, how did you weigh those concerns against the -- against the sure how long they continued with it. During the fact that -- that there were requests for this legislative session elections is not the only issue that information? So you were trying to balance the concerns I'm concerned with, so. You know, where it -- where it about the accuracy with the fact that this information -- I just know we were dealing with the matching had been requested? exercises long after the Legislature was gone. We were A. I mean, I don't think I specifically, on my still dealing with it. own, was trying to balance anything. I think there was Q. And why were you dealing with the matching exercises after the Legislature was gone? a general consensus of everybody -- there appeared to be 90 92 a general consensus of everybody involved, staff -- and A. Because as I've repeatedly said, no one could get to a conclusive answer. And then there were other what they were doing with it, because I wasn't on day-to-day involved with what was happening in the requests that came in later from some legal processes Legislature -- that's not my job -- there was just an and there were requests that were made by the Department overall concern that this is not working. of Justice, I believe, for this information, and we were Q. So your recollection as you sit here is that still going through the process of those apples and there was a general consensus among everybody involved oranges. in the matching exercise that this was so inaccurate, Q. I see. Do you recall if you discussed the that it shouldn't be distributed? matching process with anyone in the Governor's Office? A. Well, it was just so inaccurate. A. I probably did discuss it probably some of the Q. Okay. And that includes IT staff and elections staffers but it wouldn't have been in terms of -- this division staff? is over the length of the process, not in terms of A. As far as I remember. legislation. I think my contact with the Governor's Q. Can you think of anybody else that was Office or any other outside office on matching exercises involved? was probably after the -- after the Legislature had --A. No. ma'am. I don't remember anything. what do you call it -- had finished up. Q. Did Ms. McGeehan ever express any concerns to Q. So you're conversation with the Governor's you that not releasing this information would damage her Office about the matching would have been more of relationship with Senator Williams? subsequent issues that you were just be talking about? A. I don't recall anything like that. A. Correct. 21 Q. Were there any concerns raised to you that the Q. Okay. And do you recall what the substance of political ramifications of releasing the numbers that conversation was? involved in the match would have been difficult given A. The same as I've said before. that the bill was still under consideration? A. I don't recall any type of conversations like A. Nobody -- nobody could figure out to accurately

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24 (Pages 93 to 96)

95 93 do it. A. That's what it says. Q. And did you ever consult with any IT specialist Q. And in this e-mail, she says she hopes to have outside of the Secretary of State about this process? an analysis by Monday. Was there anything that occurred A. I don't recall if I did. Some of our IT staff around February 25th that would lead Ms. McGeehan to 5 have. believe that the analysis would have been released by Q. Was that anything you discussed with them or 6 Monday? <sup>7</sup> suggested to them that they might want to do? A. Ma'am, I don't know. A. Ma'am, I -- I don't remember. I think, you Q. You have no awareness of that? know, there were so many different IT specialists and A. I have no what? outside consultants that are in our office from time to Q. No awareness of this --11 time doing different things, they may have asked someone A. I mean, I only based it on what she has written 12 else how to do it. But the end sum is, nobody figured here. 13 out how to do it. Q. But if she was going to send such an analysis to a -- to Representative Harless, would she have run Q. Do you recall that when SB 14 -- well, do you recall what committee SB 14 was referred to in the that by you, do you think? A. She could have. But if she were going to run A. No, ma'am, as I said, I was not that directly it by me, it would have been given to others in our 18 involved. executive office before it would have been given to me. Q. Okay. Q. Such as? (Exhibit 9 marked for identification.) A. Our general counsel. Q. And is your general counsel -- it looks like he MS. MARANZANO: Okay. For the record, this also a highly confidential document and it is was cc'd on this e-mail, right? 23 marked Exhibit 9. A. He is. Q. (By Ms. Maranzano) Can you take a look at this Q. So in February -- on February 25th, is there document. anything that you recall that -- do you recall that you 94 96 A. Uh-huh. -- that your office was feeling comfortable enough with Q. Have you ever seen this before? the match they were going to release it? A. Not that I can recall, ma'am. A. No, ma'am, I don't recall. Q. Can you look at the second to last paragraph on Q. Okay. Do you recall that Ms. McGeehan the first page. testified before the House Select Committee on Voter A. Second to the last? Identification and Voter Fraud on March 1st, 2011? Q. Yeah. A. Ma'am, I don't know when she testified. A. Okay. Q. Okay. Do you recall that she did testify Q. Do you see Ms. McGeehan is talking about the there? 10 numbers of voters who have not been issued Texas A. Testified where? 11 driver's license or personal ID cards? Q. Before the House Select Committee on Voter A. Okay. Identification and Voter Fraud? O. Do you see she says that they're still working 13 A. Would that be the -- are you talking about the with the IT department to analyze that data? Committee of the Whole or? 15 A. Uh-huh. Q. No, I'm talking about a specific committee in Q. As of February 25, would you say that was an the House of Representatives. accurate assessment? A. Where she specifically testified, I did not A. What was? What -keep a record of where staff went and who they testified Q. That she was -- that they were still working 19 before. with the IT department to analyze the data about who had Q. Okay. not had a Texas driver's license or personal ID card A. She very well could have. issued by DPS? Q. Okay, okay. Did you talk to her before she A. It appeared to be an ongoing process. went and testified in the House of Representatives on SB Q. And this e-mail, it says at top, was sent on <sup>24</sup> 14? Friday, February 25th, right? A. If I did, it was for her to potentially update

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(Pages 97 to 100)

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97
                                                                                                                     99
   me on what was going on.
                                                                    A. That's what it says.
     Q. Did she seek authorization from you to release
                                                                    Q. Do you see that she was asked about whether or
 3 this data?
                                                               not a match had been done with the driver's license file
     A. Ma'am, I don't remember. As I said, I remember
                                                               4 to determine who had a -- which registered voters had a
5 them consistently working on the product.
                                                               driver's license?
     Q. So you don't recall as to whether or not you
                                                                    Q. And she responds that the IT that her -- IT --
   all discussed how she should respond if she was asked
   about the number of individuals without Texas driver's
                                                                  or, "Our IT department is looking at that"?
   license or ID?
                                                                    Q. Do you believe that's an accurate statement of
     A. No, ma'am.
     Q. And would you say on March 1st, it would have
                                                                  what was occurring on March 1, 2011?
                                                              12
   been accurate to say that the IT department was working
                                                                         MR. SCOTT: Objection, speculation.
                                                              13
   on that analysis?
                                                                    A. I can only go by what Ms. McGeehan is saying
                                                              here.
          MR. SCOTT: Objection, form.
15
                                                                    Q. (By Ms. Maranzano) But at that point, she had
     A. I don't know.
                                                              already -- there had already been a database matching
     Q. (By Ms. Maranzano) Is that your understanding
of where the data matching process was at on March 1st?
                                                                  exercise, correct?
     A. My understanding of the process is that it was
                                                                    A. I -- I can't remember the times when all of
   an ongoing process. It was never conclusively completed
                                                              these things were being done.
                                                                    Q. Well, if you look at Exhibit 8, that has the
   or finished at a point where -- when I say completed,
   completed upon where there was any confidence that it
                                                                  date February 1st at the top.
   was accurate. Every time they did it, they got a
                                                                    A. Okay. Okay.
                                                              23
                                                                    Q. So as of February 1st, there had been already
   different answer.
     Q. So would you say on March 1st, an accurate
                                                              been some analysis conducted, correct?
response to a question about who had a Texas driver's
                                                                    A. There had been some attempts to match that were
                                                      98
                                                                                                                   100
license or ID would have been that an analysis had been
                                                                  -- that staff could not be conclusive about.
   done but it wasn't at a point yet to be released?
                                                                    Q. So I -- I guess what I'm wondering is why
                                                               Ms. McGeehan didn't respond during committee that there
          MR. SCOTT: Objection, form, speculation.
     A. I don't know what I would have said on March
                                                                  had already been an attempt to match conducted.
   the -- March 1. Or what the answer should have been on
                                                                         MR. SCOTT: Objection, form.
   March 1 or not.
                                                                    A. Ma'am, I wasn't there.
          MS. MARANZANO: Can we mark this.
                                                                         MR. SCOTT: Wait. She didn't ask a
          (Exhibit 10 marked for identification.)
     A. So are we through with this one?
                                                                    Q. (By Ms. Maranzano) Do you have any concerns
     Q. (By Ms. Maranzano) Okay. I'm showing you what
                                                                  that Ms. McGeehan misled the House Select Committee on
   we marked as Exhibit 10.
                                                                  Voter Identification and Voter Fraud?
                                                              12
                                                                         MR. SCOTT: Objection, form. The record
     A. Okay.
                                                                  speaks for itself.
     Q. If you could turn to Page 290.
                                                                    A. I mean, she says what she says. I don't feel
     Q. On Line 9, there's a question and then there's
                                                                  she would have misled anyone.
16 Ms. McGeehan response. If you could look at and let me
                                                                    Q. (By Ms. Maranzano) And to the best of your
   know when you're ready.
                                                              knowledge, between January 25, 2011, and May 27, 2011,
                                                                  when SB 14 was signed into law, was anyone other than
                                                              the Lieutenant Governor provided with the matching
          MR. SCOTT: What page again?
          MS. MARANZANO: 290.
                                                                    A. I'm not aware of the Lieutenant Governor -- I'm
     A. Okay.
     Q. (By Ms. Maranzano) Now does this -- to start
                                                                  personally not aware of the Lieutenant Governor being
   with, does this look like its Ms. McGeehan's testimony
                                                                  given information. I can't recall him getting it. So I
to the House Select Committee on Voter Identification
                                                                  don't know --
  and Voter Fraud from March 1st, 2011?
                                                                    Q. Anybody else, anybody outside the Secretary of
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26 (Pages 101 to 104)

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101
                                                                                                                   103
                                                                    Q. Do you know who Mr. Beuck is?
 State's Office?
      A. I don't know -- I don't recall anyone.
                                                                    A. No, ma'am, I do not.
      O. Okay.
                                                                    Q. Do you know if Representative Harless was on
     A. I don't remember.
                                                               4 the Conference Committee for SB 14?
      Q. And did you have any conversations with Senator
                                                                    A. I -- I don't recall who was on the Conference
 <sup>6</sup> Williams, did he follow up at all with you, personally,
                                                                  Committee.
   about the --
                                                                    Q. Was Representative Harless the House sponsor of
                                                               8 SB 14?
      A. None that I can recall.
      Q. And did anybody in your office tell you that he
                                                                    A. I don't recall because I wasn't involved.
   followed up with them about the status of his request?
                                                                    Q. Do you see that Mr. Beuck says that he's
     A. None that I can -- no, none that I can recall
                                                                 waiting to hear from OAG and SOS on Monday morning about
12
   at all.
                                                                  these amendments.
13
      Q. Can you identify any other occasion on which
                                                                    A. I see where he says he's "Waiting to hear from
   the Secretary of State's Office completed an analysis
                                                                  OAG and SOS Monday morning."
   based on a legislator's request and they did not provide
                                                                    Q. Are you aware of whether anyone in your office
   the analysis to the legislator?
                                                                  reviewed these amendments?
                                                              17
          MR. SCOTT: Objection form,
                                                                         MR. SCOTT: Objection, form, vague.
   mischaracterizes the evidence, misstates the evidence
                                                              18
                                                                    A. I'm not aware.
   and it's argumentative based on the form of the
                                                                    Q. (By Ms. Maranzano) You didn't review either of
   question.
                                                                  these amendments --
21
           You may answer if you can.
                                                              21
                                                                    A. No, ma'am.
22
                                                              22
     A. I don't recall anything like that.
                                                                    Q. -- correct?
23
      Q. (By Ms. Maranzano) You don't recall that that
                                                                         Why would the Secretary of State's Office
   happened?
                                                                 have been giving input on amendments to a bill?
      A. I don't recall what happened?
                                                                    A. We would only answer -- our staff would only
                                                    102
                                                                                                                   104
      Q. That -- that you completed analysis --
                                                                  answer questions that a legislator had.
     A. Ma'am, as I keep telling you --
                                                                     Q. How many times during your tenure has your
           MR. SCOTT: Let her finish the question.
                                                                  office responded to questions about amendments on a
     Q. (By Ms. Maranzano) -- based on a legislator's
   request and then didn't provide that analysis of the
                                                                     A. I have no idea. I don't keep account of that.
   request?
                                                                     Q. Okay. Do you have an approximation --
           MR. SCOTT: Same objection.
                                                                     A. No, ma'am.
     A. I mean, I don't recall what all went into --
                                                                     Q. -- is that a common occurrence?
    what all happened to it other than it didn't work.
                                                                     A. Legislators call election staff, legislators
10
      Q. (By Ms. Maranzano) Did you -- did you monitor
                                                                  call other members, other staff, as do other agencies,
   the amendments at all to SB 14?
                                                                  wanting to know various questions about various
12
      A. No, ma'am. It's not my role.
                                                                  things. To qualify or -- I mean to quantify in terms of
13
                                                               13
           (Exhibit 11 marked for identification.)
                                                                  a number, I don't have a clue.
14
      Q. (By Ms. Maranzano) I'm showing you what we've
                                                                     Q. Okay. Can you take a look at the -- the second
15
   marked as Deposition Exhibit 11.
                                                                  amendment that's discussed in this e-mail.
                                                               16
           MS. MARANZANO: For the record, this is
                                                                     A. Okav. Which one's the first one?
                                                               17
   also a highly confidential document.
                                                                     Q. It is Gonzales Amendment FA 26.
                                                               18
      Q. (By Ms. Maranzano) Have you ever seen this
                                                                     A. Okay. Okay.
                                                               19
   e-mail before?
                                                                     Q. And it's talking about affidavits being
                                                               20
      A. No, ma'am.
                                                                  executed on provisional ballots, correct?
      Q. Can you -- can you look at the first sentence
                                                               21
                                                                     A. I'm not really sure what it's talking about.
of the e-mail. Well, do you see this is an e-mail from
                                                               22
                                                                     Q. Do you see it says, talking about "Amendment
   Mr. Beuck to Representative Harless?
                                                                  applies to affidavits executed when people are claiming
                                                               24
      A. I see that it's a -- yeah, a gentleman, and to
                                                                  the indigent/religous exemption"?
Representative Harless, okay.
                                                                     A. Okay.
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27 (Pages 105 to 108)

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107
                                                     105
      Q. "Under the amendment, someone could sign an
                                                                  as that was included in the final version of SB 14?
   affidavit statement at the polling place the day of
                                                                     A. Ma'am, I don't know.
   election stating that they don't have ID because -- "
                                                                     O. Okay. Other than the two amendments that we
   well, " -- be because indigent/religous objections, then
                                                                  just discussed, are you aware of whether the Secretary
   vote provisionally."
                                                                   of State expressed an opinion on any other legislative
      A. Okav.
                                                                   amendments to SB 14?
      Q. Now, is there any reason why SB 14 could not
                                                                     A. None that I'm aware of.
<sup>8</sup> have provided that an individual without an ID could
                                                                     Q. Did you -- you were ever informed of an
   sign an affidavit?
                                                                   amendment offered by Senator Ellis that would have
     A. I wouldn't know.
                                                                   required the Secretary of State to study the impact of
           MR. SCOTT: Object, form, speculation.
                                                                   SB 14 on particular populations?
                                                               12
      Q. (By Ms. Maranzano) Do you know if prior to SB
                                                                     A. If I was informed, I don't remember.
13 14, provisional ballot was counted based on a signature
                                                               13
                                                                     Q. You didn't provide any impact --
                                                               14
   match?
                                                                     A. No, ma'am.
                                                               15
     A. You would have to ask our elections staff. I
                                                                     Q. -- input on that amendment?
                                                               16
   wouldn't know.
                                                                          Just a reminder that we should try not to
      Q. Okay. Do you know how it's determined whether
                                                                   talk over each other.
                                                               18
   absentee ballots are counted or not?
                                                                           MR. SCOTT: She's making sure that you
      A. Not specifically, no, ma'am.
                                                                   understand that I have a chance to get an objection in.
20
           (Exhibit 12 marked for identification.)
                                                                   If you don't -- if you say it too quick, I don't get
21
                                                               21
      A. Which one was this? 11. Okay. Okay.
                                                                   that objection in.
22
      Q. (By Ms. Maranzano) Okay. I'm showing you what
                                                                     Q. (By Ms. Maranzano) Okay. And also so the court
   we marked as Deposition Exhibit 12.
                                                                   reporter can get an accurate transcript.
24
                                                               24
           MS. MARANZANO: For the record, this is
                                                                          MR. SCOTT: What?
                                                               25
   also a highly confidential document.
                                                                           (Laughter.)
                                                                                                                    108
                                                     106
      Q. (By Ms. Maranzano) If you can take a look at
                                                                     A. Did I talk over you? I'm sorry. Please
   that for a moment.
                                                                  forgive me.
      A. Okav.
                                                                    Q. (By Ms. Maranzano) No, no, absolutely. I
      Q. Okay. Does this appear to you to be another
                                                                  think that you're anticipating the end of my question,
   e-mail from Mr. Beuck to Representative Harless?
                                                                     A. No, I'm not, I'm just -- I know what I know,
      A. It appears to be.
     Q. Do you see in that second paragraph, there's a
                                                                  and...
                                                                    Q. If the Legislature had passed an amendment that
   discussion of the Conference Committee removing a
   requirement that the SOS education efforts be targeted
                                                                  would have required the Secretary of State to study the
   at low income and minority voters?
                                                                  impact of SB 14 to determine if racial and ethic
                                                                  minorities suffered a disparate impact pursuant to the
     A. I see that.
     Q. And then there's a comment that says, "OAG/SOS
                                                                  amendments Senator Ellis offered, would you have been
                                                               13
   concerns." Are you aware of whether the Secretary of
                                                                  able to do that?
                                                               14
                                                                          MR. SCOTT: Objection, form, speculation.
   State's Office expressed concerns about an amendment to
                                                               15
   target education efforts of low income and minority
                                                                          You can go ahead.
   voters?
                                                                    A. I don't know who would have. We do what -- you
     A. I'm not aware.
                                                                  know, if the Legislature passes a bill, we try to the
     Q. If concerns had been expressed about that,
                                                                  best of our ability to do what they ask us to do. How
   would that have been something that was approved by you
                                                                  it would get done, I don't know.
   or authorized by you?
                                                                    Q. (By Ms. Maranzano) Do you believe that you have
     A. It depends on what the concerns were. I'm not
                                                                  any responsibility to determine the effect of SB 14 on
                                                                  minority voters?
   aware of having conversation on a -- a Conference
                                                               23
   Committee report about anything related to Senate Bill
                                                                    A. I think we have a -- we have a responsibility
                                                               24
                                                                  to determine the effect on all voters.
   14.
     Q. Okay. Are you aware of whether provisions such
                                                                          THE COURT REPORTER: I'm sorry?
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28 (Pages 109 to 112)

109 111 A. On all voters. recall what exercise it was specifically related to, but Q. (By Ms. Maranzano) And are you taking steps to I do recall our office sharing with -- with the 3 try to determine the effect of SB 14 on all voters? requesting entity that this is not reliable information. A. Well, we're trying to the best of our ability Q. Okay. Okay. But I -- I think my question is to implement the bill as the Legislature has passed it, slightly different than that. I'm wondering if you have and then share with the Legislature -- if there are any any reason to that believe it wasn't the best available concerns, share with the Legislature those concerns as information you could provide, not whether it was a they come forward. I don't -- I haven't been apprised hundred percent accurate? of any major concerns that have been brought forward on A. What do you mean -- what do you mean by best SB 14. We just try to implement what the Legislature available? Q. I mean, was there any other information 12 Q. And when you said you haven't been apprised of available to you that you could provide to get this any major concerns that have come forward, do you mean information of potentially the number of people who had like major concerns on the elections that the State has driver's licenses? held, or what are -- what are you referring to? A. As far as -- as far as I know, we gave you all A. Well, we haven't -- it hasn't -- we have where what we had. As far as I knew. there have been isolated incidents of individuals having Q. Do you know if a Spanish surname analysis was -- that we've heard of in the media, but they have been conducted when you submitted that information? corrected. We haven't seen any problems. A. I can't remember, ma'am. Q. What sort of isolated incidents are you talking Q. Are you aware of any problems with in-person about? voter fraud in the November 2012 election? A. Well, you hear of people going to get an ID and A. That would -- I would have to defer to our they didn't have the proper documentation. However, the elections division. I don't remember the specific -situation was remedied because once they were able to there are -- the specific issues that came up, I don't get the proper documentation, they were able to get an remember specifically what they were. 110 112 1 ID. Q. Do you -- you don't remember specifically what Q. Okay. So you've heard of isolated incidents of they were, what incidents came up? individuals having issues getting ID. But as you sit A. I don't remember the specifics of the incidents here today, you're not aware of any other problems with that came up. I don't know -- for instance, the the effect of SB 14 on voters? election staff, if they received those, they forwarded A. No, ma'am. it to the appropriate agencies. Q. Okay. Q. As you sit here today, are you aware of any A. I'm not aware. allegations of in-person voter impersonation in the Q. Were you involved at all in the submission of November 2012 election? SB 14 to the Department of Justice under Section 5 for A. I can't remember. I mean, I -preclearance? Q. Okay. Did any legislator ask you or your A. Our staff would have done that. My involvement office for information about in-person voter fraud in November 2012, in the November 2012 election? would have been like on other preclearance, them letting 14 me know that they were doing it. A. I don't know if they did or not. 15 Q. And did they submit to the department -- I Q. Are you aware of any facts that indicate that believe you referenced that they might have, but did the system wasn't working in the November 2012 election? they submit a -- one of the results from one of the A. What system? matching exercises? Q. The system in place to verify a voter's identify. A. I'm not sure if that was a part of preclearance A. Ask the question again. or if it were a part of some other pending litigation. Q. Are you aware of any facts that indicate that Q. And when that was submitted to the department, did you have any reason to believe that wasn't the best the system to verify a voter's identity, in place in the available information that you could provide? November 2012 election, was not working? A. Yes. And we shared -- when we submitted that A. The November 2012. Was that pre-Voter ID or information -- and I don't know what exercise -- I can't post-Voter ID?

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29 (Pages 113 to 116)

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115
                                                      113
     Q. In November 2012, I'll represent to you that
                                                                      A. Well, it's not our program, it's the DPS
  the Voter ID bill had not been implemented yet.
                                                                    program. We just -- we're helping them to get the word
     A. So what I'm -- I don't understand what you're
                                                                    out, here's what's happening, and helping them to
   asking. Are you asking me --
                                                                    establish their program.
     Q. If there are any facts that came out of that
                                                                      Q. So is there any guideline or procedure for that
<sup>6</sup> election that indicate to you that --
                                                                    responsibility or is that something that your office is
     A. I don't know.
                                                                    iust taking on?
     Q. Okay. What has your role been in implementing
                                                                      A. What do you mean by guideline, procedure?
<sup>9</sup> SB 14?
                                                                      Q. I'm wondering how -- how the responsibilities
     A. My role has been making sure that our staff has
                                                                 in the EIC program are split up, how that -- who decides
   the resources available to implement the parts of the
                                                                    who has what authority, is that a regulation, a
   bill that apply to the Secretary of State's Office.
                                                                    guideline, a procedure?
                                                                13
     Q. And what parts are those?
                                                                      A. Well, it's not really a regulatory --
     A. Off the top of my head, I cannot give you an
                                                                            MR. SCOTT: Excuse me. Let me object to
                                                                 form.
   exhaustive list, but after a bill is passed, there are
                                                                            But go ahead.
   certain duties that are given to the different
                                                                      A. I don't understand it as being a regulatory
   agencies. We have a role in voter education and we have
   a role in making sure that -- educating the counties,
                                                                    function. It's a -- our office uses it as a marketing
   educating the election workers statewide as to what the
                                                                    opportunity to get the word out.
   new changes have been in -- since the last legislative
                                                                      Q. (By Ms. Maranzano) So is --
                                                                 21
   session, and getting ready for the next election
                                                                      A. We don't have a statutory obligation on -- on
                                                                 22 EIC.
   cycle. My role is to make sure that the staff has the
   resources, the computers, the -- you know, the tangible,
                                                                       Q. Okay. Has -- what are the steps the Secretary
   physical things they need to do their jobs on a daily
                                                                    of State has taken to ensure that individuals who seek
                                                                    an EIC can obtain one?
  basis.
                                                      114
                                                                                                                       116
     Q. Have -- has your office had a role in the EIC
                                                                      A. Well, we have a marketing -- a marketing
   program?
                                                                    campaign that is seeking to inform Texas voters of what
      A. Yes, we have.
                                                                    the requirements are. We -- so that's a campaign that's
     Q. And what role has that been?
                                                                    ongoing right now. We've worked with DPS to market EICs
     A. To assist the DPS in development of -- excuse
                                                                    and help them get the word out on EICs. And we are
                                                                    educating county officials and elections officials on --
   me, of that program.
                                                                    based on what Senate Bill 14 says. "Here's how you are
     Q. How have you assisted DPS?
     A. Well, collaboratively working with them to
                                                                    to operate your local elections with these new
   develop partnerships between them and the counties so
                                                                    requirements."
                                                                      Q. Did you work with DPS on the implementation of
   that they can -- we have those relationships with county
                                                                    mobile EIC units?
   elections administrators, and we've been able to work
                                                                12
                                                                      A. Yes, I did.
   those counties statewide to help them in determining
                                                                 13
                                                                      Q. Did you work with DPS on the instigation of
   additional places where they could have their EIC
   locations.
                                                                    some hours on Saturdays where DPS would issue EICs?
      Q. Has the Governor's Office had any role in the
                                                                      A. Well, when you say work with them, we -- that
EIC program?
                                                                    was a part of the whole -- that whole strategy of making
     A. The role of no more than keeping them informed
                                                                    time available.
   as to what we were doing.
                                                                      Q. That was DPS's -- part of DPS's strategy?
      Q. Has the Lieutenant Governor's Office had any
                                                                 19
                                                                      A. Uh-huh.
                                                                      Q. And that was -- again, that was suggested to
   role in --
     A. Just in us keeping them informed with what
                                                                    them by the Secretary of State's Office?
                                                                      A. I think when we started working with them, they
   we're doing.
     Q. Has -- where did the authority that the
                                                                    already had that idea themselves, if I recall correctly.
Secretary of State's Office has with regard to the EIC
                                                                      Q. Did you consider -- well, are there any other
                                                                 efforts that you're working on with regard to the EIC
  program come from?
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30 (Pages 117 to 120)

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117
                                                                                                                      119
   program?
                                                                      A. You know, I guess when we entered it, we didn't
      A. No. None other than this, what we're currently
                                                                    enter it to terminate it.
                                                                      Q. Is there any legal requirement that the
                                                                   Secretary of State's Office and the DPS offer mobile EIC
      Q. And did you consider other options in terms of
   ensuring people could get EICs that you didn't end up
                                                                   centers to voters for future elections?
   implementing?
                                                                      A. There's none that I'm aware of.
      A. None that I can remember. Just trying to get
                                                                      Q. Would you say that the mobile EIC program is
                                                                   under discretion of the Secretary of State and DPS?
   these that we were doing off the ground.
      Q. Do you believe that the Secretary of State's
                                                                      A. I would -- I would say it's under the -- it's
   Office has the responsibility to ensure that individuals
                                                                    really a discretion more of the DPS and how they want us
   who are eligible for an EIC are able to obtain one?
                                                                    to continue to help them.
                                                                12
     A. What do you mean?
                                                                      Q. How were the locations for the mobile units
                                                                13
     Q. Do you believe that it's part of your office's
                                                                    selected?
   responsibility to ensure that somebody who is eligible
                                                                      A. I can't give you -- we looked at different
   to get an EIC is actually able to do so?
                                                                    parts of the state. You know, we didn't have -- we
     A. I think our role is to inform the individuals.
                                                                   looked at population areas, we looked at -- you know, we
The role on issuing EIC is not a function of the
                                                                   had this list of potential non-matches but didn't really
   Secretary of State's Office, it's a function of our
                                                                    know what that meant, and so you started looking on zip
   sister agency, Department of Public Safety. What we
                                                                    codes and where are the potential non-matches and you --
   were doing in this effort is casting a broad net, and as
                                                                    and then we visited with local county elections
   we educate people on the upcoming cycle, allow them to
                                                                    administrators to initially decide who wanted to help in
   know that you have a -- you have this Election
                                                                   this effort initially and how we could work with them.
   Identification Certificate available to you if you don't
                                                                   Most of them were excited about the possible idea
   have one of these other forms of identification.
                                                                    because we felt like -- everybody felt like we were
     Q. So you view the Secretary of State's role as
                                                                   dealing with the unknown. And they helped us determine
                                                     118
                                                                                                                      120
 more of the education and outreach role?
                                                                    potential locations. They, the counties, worked with us
      A. That's what we were statutory designated to do.
                                                                   to determine potential locations within their counties.
      O. Okay. Did -- did the Department of Public
                                                                      Q. What was the potential no-match list?
   Safety and the Secretary of State's Office enter a
                                                                      A. Excuse me?
   memorandum of understanding regarding DPS-operated
                                                                      Q. Didn't you say you had a potential no-match
   mobile units?
      A. I believe we did, yes.
                                                                      A. It's one of those that we provided to you all
            (Exhibit 13 marked for identification.)
                                                                    earlier, the 7-800,000 number.
                                                                      Q. So I'm loosing you a little bit. Do you mean
10
      Q. (By Ms. Maranzano) I'm showing you what we
                                                                    it was something that you had provided to the Department
   marked as Deposition Exhibit 13.
12
      A. Yes, ma'am.
                                                                      A. I don't know. I thought we provided it to you.
13
                                                                13 It was a list of -- it was one of those bump-ups that we
      O. Do you recognize that?
14
      A. This was the Memorandum of Understanding
                                                                    bumped up and it was like, okay, we have this, we don't
15
   between our agency and DPS.
                                                                    know if these people have IDs or not because it's not
16
      Q. Is it your understanding that either agency can
                                                                    conclusive. But you've got an XYZ in XYZ county, and
17
   terminate this agreement at any time?
                                                                    XYZ zip code, you've got X number of people who are not
      A. Oh, I've got to look back and see what we
                                                                    a match. We don't know what those are, we don't know
19
   specifically say, but let's see.
                                                                   why they don't match, we don't know if they have an ID
20
      Q. If you want to look at Page 4.
                                                                    or not, but we have this number here.
21
                                                                21
      A. Page 4. Okay.
                                                                           So we could potentially look at that.
22
      Q. At the top.
                                                                    It's not the sole factor, but that in some areas, in
23
      A. Okay. (Reading to himself.)
                                                                    some of your major metropolitan areas, that kind of
      Q. So is it your understanding that either party
                                                                   helps you to figure out where do we need to be. And
   can terminate this agreement at any time?
                                                                   likewise, you know, DPS, long-term, looked at whether or
```

22

Q. Okay. And was there any other publicity that

A. Well, when it was initially announced, there was a major press effort -- press event -- press

your office did about the mobile units?

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31 (Pages 121 to 124)
                                                     121
                                                                                                                     123
   not there were DPS offices even in those counties.
                                                                   conference announcing it. I don't recall if there was
     Q. So the no-match list was some -- was a list
                                                                   -- the press showed up at any of the other locations or
from one of the matching exercises that you previously
                                                                   not.
   testified about, correct?
                                                                     Q. Any other publicities that you can think of
     A. It wasn't one, it was "the" list. It was not
                                                                   your office did with regard to mobile units?
   something that came out of it, it was -- it was the
                                                                     A. We did press releases. We did, you know, press
                                                                   releases, press announcements to let people know that
     Q. From a matching exercise between the DPS
                                                                   this was going to happen. And we would also put up on
                                                                   our website --
     A. The only thing I know how to refer those to
                                                                     Q. Uh-huh.
   are, "no matches," I call them. That's my personal list
                                                                     A. -- that these were the locations that it would
   of what I called it.
                                                                   happen. And really the counties did their -- who have
     Q. And did that list contain information about --
                                                                   those relationships with their local papers, they
   what information was included on that list?
                                                                   publicized it as well.
                                                               15
     A. Ma'am, I don't remember exactly. All I
                                                                     Q. Okay. And are you planning to use mobile units
   remember was, there was a number of potential no
                                                                   in the future?
   match -- no matches.
                                                                           MR. SCOTT: Objection, form,
                                                               18
     Q. Do you recall whether there was any information
                                                                   mischaracterizes SOS's role, previous testimony.
                                                               19
   on who on that list had voted in the past?
                                                                           You can answer.
                                                                20
     A. I don't recall that, ma'am.
                                                                     A. That's a function of DPS.
                                                               21
     Q. Do you recall if there's any information about
                                                                     Q. (By Ms. Maranzano) Are mobile units being --
   the individual's race on that list?
                                                                   are mobile units in operation currently?
                                                                23
     A. I don't -- I would think there wouldn't be
                                                                     A. I'm not aware of any being in operation right
   because we don't have any racial information.
                                                               24
                                                                   now.
                                                                25
                                                                          MR. SCOTT: Object to form.
     Q. You don't collect racial information on your
                                                     122
                                                                                                                     124
   driver's license -- driver's licenses?
                                                                     Q. (By Ms. Maranzano) Do you have any plans to use
                                                                mobile units in advance of the November 2014 election?
     A. I mean, without looking at it --
                                                                     A. If DPS -- that's a call of DPS, if they're --
     A. -- I don't know. I don't think we do.
                                                                     Q. Has there been discussion of rerunning the
     Q. And did you use that no-match list to also do
                                                                one-match list to determine locations for mobile units?
   PR or community education about the mobile units?
                                                                     A. Not that I'm aware of.
                                                                     Q. And did the Secretary of State's Office provide
     A. What do you mean?
                                                                   the notice to the counties about the mobile units that
     Q. Did you use that no-match list to do any
   community education?
                                                                   you were -- that mobile units were coming to their
                                                                  counties?
     A. When we -- when we went to a county and said
                                                               11
                                                                     A. Well, we did it in conjunction with DPS.
   we're going to be in Travis County, we, our staff worked
   with the County and our staff had to put out press
                                                                     Q. Did you -- did you consider how much advance
                                                               notice a county would need in order to do effective
   releases that there was going to be a mobile unit at X
   location for X amount of time.
                                                                   publicity about the mobile units?
15
     Q. And did your staff do any other PR or was that
                                                                     A. Well, we worked with those counties to see if
   left up to the county?
                                                                   they -- if they had the time and the resources to be
     A. I'm sorry?
                                                                   able to help us with the effort. And those counties who
18
     Q. Did you staff do any other publicity besides a
                                                                   were able to do it were the counties that, you know, we
   press release or was that left to the county?
                                                                   were able to work with. We didn't -- and those counties
     A. Well, the county did their own and we put out
                                                               felt like they had the appropriate amount of time to do
21
   press releases as well.
```

county?

Q. Did any county officials express to you that

appropriately publicize a mobile unit coming to their

they felt they didn't have enough notice to

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32 (Pages 125 to 128)

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125
                                                                                                                       127
     A. You know, I think I remember Travis County
                                                                    the hours of the mobile units?
  saying something, but they had just as much time as
                                                                      A. I don't know if it was DPS or I don't know if
  everybody else.
                                                                    it was the individual county.
     Q. Do you recall what your response was to Travis
                                                                      Q. Okay. Do you know who was staffing the mobile
                                                                    units?
     A. I think we worked with them on some dates that
                                                                      A. Initially, it would have been DPS employees and
   were more accommodating for them, and they accepted. We
                                                                    some of the county employees. The last round, there
                                                                    were some staff members from our office which were
     Q. And have -- oh, I'm sorry.
                                                                    trained by DPS and certified by them to work as well, so
    A. We didn't force a unit on anybody. We asked
                                                                    they went out and helped DPS and county employees as
  them, "Can you do this? Do you want to do this? And if
                                                                    well on staffing them.
   you don't want to do it, we'll go to a county that can."
                                                                      Q. And for -- for units that were staffed by, say,
                                                                    your office, would the hours still be determined by DPS
  So, anybody that took it, they accepted knowing what the
                                                                    or a county?
   responsibilities were.
                                                                      A. Yes, ma'am.
     Q. How -- how much --
                                                                16
     A. It may have been Travis, I don't know.
                                                                      O. Okay.
                                                                      A. As far as I -- we just assisted DPS in those
     Q. How much notice were you generally able to
  provide to people?
                                                                    counties. We were never out there ourself alone. We
     A. Because I wasn't doing it on a day-to-day
                                                                    were out there with DPS --
  basis, I wasn't the one doing it, I don't know the time
                                                                      Q. I see.
                                                                      A. -- or with the county.
  frame associated.
                                                                      Q. There were no units that were staffed solely by
     Q. Do you have a sense of if it was a couple of
                                                                    Secretary of State's staff?
  days or if it was a week or it was?
                                                                      A. None that I can recall. I would have to go
     A. It was probably more than a couple of days
                                                                 back and look at that to see if there were, but I --
^{\rm 25} because it takes more than that to actually deploy the
                                                      126
                                                                                                                      128
   equipment to the actual area. It could have been some
                                                                    there were generally at least two people, and I don't
   weeks. I don't know the exact amount of time.
                                                                    recall us sending two of our staff members to go to one
     Q. Did the Secretary of State have any role on the
                                                                    place. I don't recall that.
4 hours that mobile units were in operation?
                                                                      Q. Was that -- why did you decide to help staff
                                                                 these units?
     A. That was a function of DPS working with the
6 individual counties to determine what the hours were to
                                                                      A. To help out.
                                                                      Q. Uh-huh.
     Q. Do you know if any mobile units operate -- or
                                                                      A. To help out.
   operated outside of regular business hours?
                                                                      Q. Did DPS have any resource issues in terms of
     A. Ooh, I don't remember exactly the hours that
                                                                    staffing the mobile units?
   were associated with some of them.
                                                                      A. Well, DPS is a large agency, but they --
     Q. You don't recall.
                                                                    they're a busy agency, and when you start asking, you
     A. I mean, I -- they could have. I mean, I don't
                                                                    know, individuals to travel three and four days a week,
know. I think there were a couple that may have
                                                                    it becomes a challenge, and it would become a challenge
   operated on a Saturday. I don't know the specifics on
                                                                    to our agency. But we have individuals in elections and
   which one -- what the hours specifically were on all of
                                                                    our field staff that were in some of these geographical
  them, because there were -- there were 25 different
                                                                    locations and it just made sense if they had a little
   units going different places. And then you had the
                                                                    time, they could help out so that we could all spread --
  counties that didn't have -- EIC that had -- it was --
                                                                    spread the wealth.
  it was the counties that didn't have DPS offices that
                                                                            MS. MARANZANO: Mark that.
                                                                 21
  had units, and it was more or less a function of the
                                                                            (Exhibit 14 marked for identification.)
                                                                 22
   personnel that DPS could provide and what they could
                                                                      A. Whew, got another one. All right.
                                                                 23
   work out with that individual county as to how much time
                                                                       Q. (By Ms. Maranzano) I'm showing you what we
   they had and when they wanted to do it.
                                                                    marked as Deposition Exhibit 14.
     Q. So DPS made the sort of final decision about
                                                                      A. Uh-huh.
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33 (Pages 129 to 132)

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129
                                                                                                                      131
                                                                      A. Correct.
      Q. Do you recognize this?
                                                                      Q. Okay. And so after --
      A. I don't recognize the actual document. I
   probably have seen it. I don't -- I know who the
                                                                      A. I think. I think. I said correct. I don't
 4 individual is.
                                                                 4 know if this letter came before, but -- but or -- before
                                                                   he voiced his concerns or after.
      Q. Did you receive a copy of this letter?
      A. I probably did, ma'am.
                                                                      Q. Well, this letter is about his experience with
      Q. And can you take a look at it and -- well, who
                                                                 working with the mobile EIC units, right?
 8 is Bruce Elfant?
                                                                      A. So I presume this is a letter that he provided
      A. He's the Travis County Tax Assessor/Collector.
                                                                    after it was over? (Reading.)
      Q. And what -- what concerns is he raising in this
                                                                           Okay. It appears that that's what it is.
                                                                      Q. So did you -- did you take any steps to respond
   letter about the EIC mobile units?
12
           MR. SCOTT: Objection, form,
                                                                    to his concerns that he raised in this letter?
   speculation. The document speaks for itself.
                                                                      A. I didn't personally. I don't know if
                                                                   Mr. Ingram did or not.
      A. I guess he's giving his opinion.
      Q. (By Ms. Maranzano) Do you see he raises a
                                                                      Q. Did you all take into consideration his
   concern about the hours of operation of the mobile
                                                                concerns as you went forward with the EIC mobile units
   units?
                                                                   program?
      A. Okav.
                                                                      A. Any feedback that any county can give on how to
      Q. Do you see that?
                                                                   do it better, it was considered. I don't -- you know,
      A. Yes, ma'am.
                                                                    when you're starting a new program and you're doing it
      Q. And do you see that he raises a concern about
                                                                   for the first time, you've got to figure out what works
                                                                   and what doesn't work.
   notice?
23
                                                                     Q. Did you encourage counties to try to have EIC
      A. What do you mean by notice?
                                                                on mobile unit operation -- mobile units operate outside
      Q. About the notice that was provided to him.
                                                                of regular business hours or on the weekends?
      A. I see it -- no, wait a minute, are you talking
                                                     130
                                                                                                                     132
   about --
                                                                     A. That -- that was not our role. Our role was to
     Q. In his letter.
                                                                   get them to -- our role was to encourage them to work
     A. What specific statement are you talking about?
                                                                    with DPS and even participate in the program. What they
     Q. He says, "In a week and a half that we had to
                                                                   worked out with DPS was the function of the county and
   prepare for the outreach locations..."
     A. Uh-huh.
                                                                      Q. So your role primary was just to try to get --
     Q. And he -- and then he raises concern there
                                                                     A. To make the introduction.
   weren't weekend hours, correct?
                                                                      Q. I see.
                                                                      A. DPS doesn't know elections -- or didn't know at
     A. Uh-huh.
     Q. Was there a response made to Mr. Elfant, to the
                                                                    the time, elections, administrators or election
best of your knowledge?
                                                                    workers. Our staff knows those individuals.
     A. I don't know if there was a response from
                                                                     Q. Uh-huh.
Mr. Ingram, but I know that we helped Travis County with
                                                                      A. We made the introductions, so they could work
their effort.
                                                                   out their relationships and help where needed.
     Q. You did? In what ways?
                                                                      Q. Now did counties enter into a -- enter a local
     A. Well, we helped them to -- initially, he didn't
                                                                   cooperation contract with DPS when they -- when they
want to participate. And we encouraged him, hey, to
                                                                    would start to issue EICs?
   participate in the effort. "If you help -- if you get
                                                                      A. Ma'am, I have no idea.
   the locations, we'll help you publicize, DPS will
                                                                      Q. You have no idea. Were you involved at all
   provide the places for you, and they'll provide" -- I
                                                                   in the agreements that were made between the county
   mean, "DPS will provide the staffing for you, and we can
                                                                   offices and DPS?
                                                                22
   move forward."
                                                                      A. I don't think I was.
                                                                23
     Q. So initially, was -- initially, when he voiced
                                                                      Q. Okay. Do you know if counties -- well, some
                                                                24
concerns, that predates this letter, right, because this
                                                                   counties have been trained to issue EICs, correct?
looks like --
                                                                           MR. SCOTT: Object to form, speculation.
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34 (Pages 133 to 136)

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135
                                                     133
     A. I -- that wasn't what our office did, so I
                                                                     A. I recognize it as being an e-mail.
   don't know of -- I don't know what kind of training --
                                                                     Q. Do you recall seeing this e-mail?
   there was contact with DPS and the counties. What they
                                                                     A. I'm quite sure I did see it.
   trained them on, I don't know.
                                                                     Q. Do you know what this e-mail is about?
     Q. (By Ms. Maranzano) So, your office had been
                                                                     A. It seems to be about counties that had
  involved with the mobile units staffed by DPS?
                                                                   difficulty -- or either "declined based on lack of
     A. Correct.
                                                                   facility, staffing, population or some combination of
     Q. Had your office been involved at all in helping
                                                                   the three."
   DPS with programs where they partner with county offices
                                                                     Q. And was this about -- well, the subject line --
   and they train county staff issue EICs?
                                                                   or the attachment says "Copy of EIC County Judges." Do
                                                                   you know if this was about -- related to the EIC
     A. On those counties where -- where they
   potentially were working with county elections
                                                                   program?
                                                               13
                                                                     A. I'm quite sure it was.
   administrators in those counties, we probably did help
                                                                     Q. And do you know what -- what these counties
   them get an introduction.
15
     Q. Okay. And that was about as far as your role
                                                                   were declining?
16
                                                                     A. Well, they declined to -- at the point of this
   went?
17
                                                                   e-mail, they declined to participate in the mobile EIC
     A. I don't know because there were other staff
18
   members that were actually working day-to-day with DPS
                                                                   units at this particular point. However, this is not to
   on getting all of this set up.
                                                                   say that they didn't ultimately end up participating.
20
     Q. Okay. Which staff members were working on
                                                                     Q. I understand that. But --
21
                                                               21
   that?
                                                                    A. This was a snapshot in time.
22
     A. The elections division.
                                                                    Q. Right, right. What I'm wondering though is,
     Q. Do you know who in the elections division?
                                                                   what -- what's your understanding of why they were
                                                                   declining. I mean, I see that it says "lack of
     A. Oh, man, this was a situation where it was all
25 hands on deck.
                                                                   facility, staffing, population or some combination of
                                                     134
                                                                                                                    136
     O. Do you know if counties have received any extra
                                                                  those three." What was your understanding of what that
resources for working on the EIC program?
                                                                  meant?
     A. I don't know.
                                                                     A. Just what it says.
     Q. Has DPS received any extra resources for
                                                                     Q. What does it mean to lack population? That --
working on the EIC program?
                                                                   are they so small that --
     A. When you say resources?
                                                                     A. Some of these areas have very, very small
     Q. Appropriations?
                                                                   voting populations.
                                                                     Q. Like can you give me a sense of how --
     A. I don't know if they received appropriations.
   Some of the information -- we provided some assistance
                                                                    A. I can't give you an exact number as to how --
   with helping them get started with some of their
                                                                   but extremely small.
                                                                    Q. So were they saying that the voting population
   equipment.
     Q. Has the Secretary of State's Office received
                                                                  was so small it wasn't worth the effort?
   any additional resources for the EIC program
                                                                     A. I don't know what they were saying in terms --
                                                               14 I don't know. I just know that there are some counties
   specifically?
     A. No, ma'am.
                                                                   that have small populations of voters.
     Q. Have you heard from any counties, any concerns
                                                                     Q. So which -- on this list which would you
that they don't have the resources to work on the EIC
                                                               consider those counties to be?
                                                                     A. Right of the top of my head, without having an
     A. I haven't personally heard that. I do not know
                                                                   atlas to be able to tell me what the populations are, I
   if our election division has or not.
                                                                   don't know. I do know that there are counties in Texas
           (Exhibit 15 marked for identification.)
                                                                   that have small voting populations. I don't know the
     Q. (By Ms. Maranzano) Okay. I'm showing you what
                                                                   exact number, but.
   we've marked as Exhibit 15.
                                                                     Q. Were these counties declining to have the
     A. Uh-huh.
                                                                   mobile unit come to their county or were they declining
     Q. Do you recognize this?
                                                                  to issue the EICs themselves or do you know?
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8/12/2014

35 (Pages 137 to 140)

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137
                                                                                                                       139
                                                                 have 5,000 people standing in line waiting for one of
      A. I don't know but I would -- I don't know, okay?
                                                                    these. When they understood -- once the counties
   Let me look at their e-mail and read it.
           This appears to be related to mobile. And
                                                                    understood what was involved, that it was something that
                                                                   may happen occasionally and we wanted to make sure there
   the reason I say that is because if it's dealing with
                                                                    was that access, they became more comfortable with it.
   our Office, it's dealing with mobile EICs.
      Q. Okay.
                                                                      Q. And did you usually tell counties this would
           (Exhibit 16 marked for identification.)
                                                                 only come up occasionally?
      A. A lot of exhibits.
                                                                      A. No, only -- I mean, it's -- that's my
      Q. (By Ms. Maranzano) Yeah.
                                                                    characterization of -- of what would happen. What the
10
                                                                   actual staff members shared with them, I don't know the
      A. All right. Okay.
      Q. I'm showing you what we marked as Deposition
                                                                    specifics of it but it was -- it was what we had seen
   Exhibit 16. Can you look at this and see if you
                                                                    based on what has happened in other counties --
13
                                                                13
   recognize this?
                                                                      Q. Uh-huh.
14
                                                                14
           MR. SCOTT: Before you answer, let me take
                                                                      A. -- that continue to do this, is not going to be
15
   a peek at it since my name is on it.
                                                                    a difficult challenge for you.
16
      A. Okav.
                                                                      Q. If a county expressed concerns such as that
17
      Q. (By Ms. Maranzano) Okay. Do you recognize this
                                                                    their staff was overburdened, did you monitor those
18
   document?
                                                                    counties at all, sort of see how the implementation was
19
      A. I recognize what's in it. You know, I'm not an
                                                                    going?
20
   e-mail person, just so you know.
                                                                      A. We monitored every place that a -- when I say
21
      O. Uh-huh.
                                                                "we," not me personally, but the -- all of the counties
22
      A. So I recognize what the -- you know, thousands
                                                                    where all the units were, and all the units were
   of e-mails come across -- or hundreds of e-mails come
                                                                    monitored by DPS staff. That information was shared
   across my desk. My staff knows if you want to talk to
                                                                    with our election staff.
   me about an issue, you come talk to me.
                                                                      Q. Okay. And who on your election staff received
                                                                                                                       140
                                                      138
                                                                    that information?
          I recognize the people involved. I
                                                                      A. I would say Mr. Ingram and anyone he would
   recognize what the issue is about.
     Q. Okay. Do you see towards the bottom of the
                                                                    share it with.
   page where it talks about -- it's the third paragraph
                                                                      Q. Did you -- did you consider that staff who --
   from the bottom.
                                                                    who were, you know, self-identifying as overburdened,
     A. Uh-huh.
                                                                    might -- might try to avoid additional work?
     Q. And it talks about counties being nervous about
                                                                            MR. SCOTT: Objection, form, speculation.
   the increased responsibility and that they're -- it
                                                                      A. What do you mean?
   refers to their staff as "their already overburdened
                                                                      Q. (By Ms. Maranzano) I mean, I'm wondering if
   staff."
                                                                    they have -- if staff that's already overburdened is
                                                                    given an additional responsibility, if they'll actually
     A. Uh-huh.
     Q. Do you recall that concern being raised?
                                                                    implement it effectively. Is that something that the
                                                                    Secretary of State's Office considered when they heard
     A. Uh-huh.
     Q. And how did you respond to that?
                                                                    things from counties about county staff being
     A. Well, the response was, "Let's educate the
                                                                    overburdened?
   counties on really what's involved." Any time the State
                                                                      A. We work with counties to resolve their
   or the Federal Government tells another body, "We'd like
                                                                    issues. I mean, whatever reasons a county gave, we
   you to do something," there are concerns. What we had
                                                                    tried to work with them to make them feel comfortable.
  to do was just sit down with the counties and explain to
                                                                19 I can't address an individual county's employee's, you
   them what's all involved in this process. And most of
                                                                    know, concerns about -- I mean, I don't know what -- I
   them, if I recall correctly, once they actually found
                                                                    don't know what the employees that they would have
   out that they weren't having to buy any equipment, they
                                                                    working on this, what else they're doing --
   weren't having to -- it wasn't going to, you know, cost
                                                                      Q. Uh-huh.
                                                                      A. -- so we just -- our effort was to make
```

counties comfortable.

them anything, a great deal, there weren't going to be, you know -- it wasn't anticipated that you're going to

23

A. Yeah, I don't -- I don't know how to answer

that. I mean, DPS, we've been assisting them. There

may be a county -- and I don't know, there may have been

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(Pages 141 to 144)
                                                      141
                                                                                                                      143
     Q. Okay. And that's in the manner that you've
                                                                    a county that needed our assistance, we may have
  already testified about in terms of the education effort
                                                                    provided, without looking at data.
to the counties. Okay.
                                                                       O. (By Ms. Maranzano) Okay. Well, are you aware
     A. That is correct.
                                                                    of the hours of operations for counties that are issuing
     Q. Did you consider that counties may have a
   different incentive to participate in the EIC program
                                                                       A. No, ma'am not specifically.
   because of the additional work without additional
                                                                       Q. Okay.
   resources?
                                                                       A. It's probably been shared with me but I don't
     A. What do you mean additional work without
                                                                    remember.
                                                                10
                                                                       Q. Okay. Do you know if any of them are outside
   additional resources?
     Q. Well, if they participate in the EIC, it's
                                                                    of regular business hours?
                                                                12
   another task that they're given in addition to that
                                                                       A. I don't know.
                                                                13
                                                                       Q. Are you aware of any that are open on
   everything they've already had to be doing, correct?
14
                                                                14
     A. Well, I mean, most of the counties are not --
                                                                    Saturdays?
                                                                15
   you know, 99 percent of them were excited about
                                                                       A. I don't know.
                                                                16
   participating, except for, you know, the few that
                                                                            (Exhibit 17 marked for identification.)
   expressed concerns. And then once you walked them
                                                                       Q. (By Ms. Maranzano) All right. I'm showing you
   through and educated them on what was actually involved,
                                                                    what we've marked as Deposition Exhibit 17. Do you
19
   they're like, "Okay."
                                                                    recognize this document?
20
                                                                      A. Like I said, I don't remember the specific
     Q. And when you said you're monitoring the EIC --
                                                                    document, but I recognize the participants in the
   or your office is monitoring the --
                                                                    document. I need to read it. (Reading.)
     A. DPS is monitoring, and they're sharing
                                                                23
                                                                            Okay.
   information with us.
                                                                24
                                                                       Q. Okay. Can you look at the first paragraph.
     Q. Okay. And has there been analysis done as to
whether counties are effectively implementing the EIC
                                                                       A. Uh-huh.
                                                     142
                                                                                                                      144
   program?
                                                                      Q. And it says, in the second line, "which now
     A. There's been -- DPS has been doing some
                                                                    gets us down to 31 counties that DPS will staff." Was
   tracking of what has been going on with it, how many
                                                                    there an effort to decrease the number of counties that
   they've issued and so forth. I don't know that number
                                                                    DPS would be staffing?
   off the top of my head, and I don't know the extent of
                                                                           MR. SCOTT: Objection, form, calls for
   what else they're doing with the analysis. I've seen
                                                                    speculation.
   some analysis but I'm not the holder of it. They've
                                                                      Q. What does that mean? I mean, you were cc'd on
   kind of showed it to me. Okay. We're in the infancy of
                                                                    this e-mail, correct?
   this, you know, so I think it's kind of premature for us
                                                                           MR. SCOTT: Objection, form, speculation.
   to say we have all-inclusive analysis. And we haven't
                                                                    The document speaks for itself.
   had a -- haven't had our major election, which is coming
                                                                      A. Well, you know, it kind depends on how you
                                                                    interpret the word "down." To me -- on this particular
   up in November, yet.
     Q. Okay. I want to come back to that analysis in
                                                                    document, to me, it means we're up to -- the same as up
   a minute. But with regard to the counties -- the
   counties that are participating, do you have any
                                                                      Q. (By Ms. Maranzano) So, how did you -- when you
   knowledge, I think you said you don't work with counties
                                                                    read this, you interpreted that to be the same as which
   who are issuing EICs themselves, right? That you're --
                                                                    now gets us up to 31 counties?
18
     A. No, that's not what I said.
                                                                      A. I don't know.
19
     Q. Apart from the mobile units, have you been
                                                                19
                                                                      Q. Are you aware of whether DPS was trying to
   involved in the counties that are issuing EICs out of
                                                                    reduce the mobile units that it staffed?
21
   county offices?
                                                                      A. I'm aware that DPS was trying to get those --
22
          MR. SCOTT: Objection, form, vague.
```

those counties covered. If county staff was available,

okay. If DPS staff was available, okay. The objective

Q. Did DPS have any resource issues staffing the

here was, let's get these counties covered.

25

Q. Is that what you previously testified about

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37 (Pages 145 to 148)

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145
                                                                                                                      147
                                                                    with Secretary of State personnel being trained to work
 <sup>1)</sup> number of counties it needed to cover?
     A. I'm not --
                                                                    in some of these mobile units?
      O. You're not aware of that?
                                                                      A. Yes, ma'am.
      A. You know, I -- I don't know what their resource
                                                                      Q. And in terms of this phrase, "special mobile
<sup>5</sup> level was in terms of staffing.
                                                                    EIC effort," what does that mean?
      Q. That was never a concern that was shared with
                                                                      A. I have no clue. It's just -- I think it's a
   you?
                                                                    term probably that they picked up. It was -- they were
      A. Well, it was a concern of staff, who's going to
                                                                    -- they were special because they were mobile.
   do what, can we get as many people to help us as
                                                                      Q. I see. So there's not any subset of the
   possible? And as I said, it was all hands on deck.
                                                                    mobile?
   Sure, these staff members have other responsibilities.
                                                                11
                                                                      A. No. They were different from the other ones.
   but what do we need to do to work together?
                                                                      Q. Okay. Now I believe you testified earlier that
13
      Q. Did you ever believe that you were stretching
                                                                    you weren't necessarily involved in the decision for DPS
                                                                    to be opened on Saturdays?
   DPS's resources by -- well, strike that.
                                                                15
15
           When DPS started running the EIC program,
                                                                      A. Correct.
                                                                      Q. Do you know anything about that program in
16
   do you know if it hired any additional staff solely for
                                                                which DPS offices are open on Saturdays?
   the EICs?
18
      A. I have no idea, ma'am.
                                                                      A. I just know that there were some locations that
19
      Q. Can you see the bottom of this e-mail --
                                                                    they agreed to keep open on Saturdays to make available
      A. Uh-huh.
                                                                    for people to get EICs only.
21
      Q. -- it talks about meeting with James Bass?
                                                                      Q. And is it your understanding that DPS chose
2.2
                                                                those locations or that the Secretary of State's Office
      A. Uh-huh.
      Q. Why you were meeting with James Bass?
                                                                    suggested the locations for DPS?
24
                                                                      A. Those were DPS choices.
      A. He was the interim director of the Texas
                                                                      Q. And is it your understanding that the DPS has
   Department of Transportation, and at that particular
                                                                                                                      148
                                                      146
   time, we were seeing what other agencies, State
                                                                    the discretion to discontinue that program at any time?
                                                                           MR. SCOTT: Objection, form, speculation.
   agencies, that had facilities in all counties could
   potentially help.
                                                                      A. I don't have an understanding and I don't know
     Q. And so you were looking to -- where it says "to
                                                                    what they -- what they did to come up with -- how they
   discuss EIC assistance from his agency" --
                                                                    developed their program.
                                                                      Q. (By Ms. Maranzano) Do you -- do you know how
     A. Uh-huh.
     Q. -- were you hoping to use his facilities?
                                                                    many offices are open on Saturdays?
     A. Hoping to use his facilities or maybe even some
                                                                      A. No, ma'am.
   of his staff if he had them in some of those areas. But
                                                                      Q. Are you aware that prior to the implementation
   it was determined that some of the areas we were looking
                                                                    of SB 14, DPS was the source of frequent citizen
                                                                 11
   at -- and I don't remember the exact areas -- but there
                                                                    complaints?
                                                                 12
   were not -- there was not staff at those facilities 8
                                                                            MR. SCOTT: Objection, form.
                                                                13
  hours a day, 5 days a week.
                                                                      A. No, ma'am.
                                                                14
     Q. So was he able to offer assistance to the EIC
                                                                      Q. (By Ms. Maranzano) You never heard that?
                                                                15
15
                                                                            MR. SCOTT: Speculation, foundation.
   -- EIC assistance?
                                                                16
     A. I don't recall. I don't think he was, based on
                                                                      A. Speculate. They were -- they were what now?
                                                                 17
   the counties that we were looking at, at that particular
                                                                      Q. (By Ms. Maranzano) They were the source of many
   time. The counties that we were looking at did not have
                                                                18
                                                                    citizen complaints?
   full-time staff at the locations in those counties.
                                                                 19
                                                                            MR. SCOTT: Objection form, speculation,
     Q. Okay. And in the third paragraph, do you see
                                                                    foundation, assumes facts not in evidence.
                                                                21
21
   there's a reference to Secretary of State personnel --
                                                                            Go ahead.
22
                                                                22
     A. Uh-huh.
                                                                      A. Citizen complaints about what?
23
                                                                 23
     Q. -- assisting in the special mobile EIC effort?
                                                                      Q. (By Ms. Maranzano) About DPS. You never heard
24
     A. Uh-huh.
                                                                    from your constituents any concerns about long lines at
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DPS or inadequate service at DPS?

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38 (Pages 149 to 152)

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151
                                                     149
      A. I mean, you hear things in the media, but no
                                                                     A. Yes, ma'am, I have.
                                                                     Q. Do you recognize it or the content of it?
    questions directed to me.
      O. But you had heard that that was an issue?
                                                                     A. I recognize the content. I don't remember the
      A. Media accounts.
                                                                   specific -- I don't remember receiving it, but I'm quite
                                                                   sure -- I know the issue here.
      Q. Did you consider that fact when you were
    planning the EIC program and working with DPS to
                                                                     Q. Okay. And did you have any follow-up
   implement the EIC?
                                                                   conversations about the issue in this e-mail?
                                                                     A. No, ma'am, I didn't. I don't recall having
      A. Consider what fact?
      Q. The fact that you the heard that there are
                                                                     Q. Did you respond to anybody about this e-mail?
   issues with long lines or service from the DPS?
      A. That wasn't a deciding factor on why we did
                                                                     A. Not that I recall.
12
                                                               12
                                                                     Q. And when you saw that applicants -- this
   this.
13
                                                                   information in the e-mail about applicants arriving
      Q. Was that at all a factor in how to go about
14
                                                                   without the necessary underlying documents, did you take
   implementing the EIC program?
15
                                                                   any steps to ensure that there was appropriate publicity
      A. Not that I can recall.
16
                                                                  or education about the necessary underlying documents
      Q. Has the Secretary of State's Office requested
                                                                  required to get an EIC?
   any additional resources from the Legislature for the
                                                                     A. Based on this particular e-mail?
18
   EIC program?
19
      A. No, ma'am.
                                                                     Q. Yes.
      Q. Is that because you believe you have sufficient
                                                                     A. I don't recall doing anything, other than I
21
   resources to run the EIC program?
                                                                   know my mode of operandi would be to make sure that it
22
            MR. SCOTT: Objection, form, assumes facts
                                                                   had been publicized.
                                                                     Q. So you don't recall taking any actions in
   not in evidence, misstates testimony.
24
                                                                  response to this e-mail, but your general -- your
      A. It's not our program.
25
                                                                   general strategy was to try to make sure that
      Q. (By Ms. Maranzano) Okay. So do you have any
                                                                                                                    152
                                                     150
   plans to ask for resources for EIC -- for EIC-related
                                                                information was publicized?
                                                                     A. Well if you look at this e-mail, it says that
      A. We're doing fine the way we are. I mean, it's
                                                                   person who did not have a document said that they would
                                                                   come to a different site the next day.
   a project that we're looking in it's infancy. Before
                                                                     Q. Uh-huh.
   we're able to make any determinations on what else is
   needed, we need to complete a full election cycle, and
                                                                     A. And the other person really didn't want an EIC,
   that won't be until November.
                                                                   they wanted a state ID.
      Q. So is there a plan to assess the EIC program
                                                                     Q. But were you at all concerned that a person
   after November?
                                                                   didn't know what the underlying documentation was --
10
      A. You'd have to ask -- I'm quite sure there will
                                                                   that was required?
   be but that will led by DPS.
                                                                     A. I don't know if the person didn't know or I
12
      Q. And will the SOS be involved in that?
                                                                   don't know if the person actually forgot the document.
13
      A. If they choose to allow us to be involved.
                                                                  I don't know why they didn't have a birth certificate.
14
           (Exhibit 18 marked for identification.)
                                                                     Q. And so you didn't you take any actions in
15
           MS. MARANZANO: Do you want a break now?
                                                                  response to this e-mail?
16
           THE COURT REPORTER: Okay. I could use
                                                                     A. Well, it wouldn't have been necessary when the
17
   it.
                                                                   person, according to the -- the feedback that we
18
           (Recess 12:47 p.m. to 1:03 p.m.)
                                                                   received from the county administrator, the person said
           (Exhibit 19 marked for identification.)
                                                                   they were coming back the next day.
     Q. (By Ms. Maranzano) Okay. I am showing you
                                                                     Q. And did you -- did you get other e-mails like
   what we're marking as Deposition Exhibit --
                                                                   this, to the best of your recollection?
22
     A. Uh-huh.
                                                                     A. I probably could have gotten those from
23
     Q. -- 19.
                                                               Mr. Ingram. But as I shared with you earlier, I'm not a
      A. Uh-huh.
                                                                   creature of e-mails.
      Q. Can you take a look at that?
                                                                     Q. Uh-huh. Did you -- did you make an effort to
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8/12/2014

39 (Pages 153 to 156)

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153
                                                                                                                    155
 keep apprised of the EIC program and how many EICs were
                                                                     Q. What did you do with this information?
  being issued?
                                                                     A. Read it.
     A. I kept up with what was going on with the
                                                                    Q. And that's it?
   program. Without actually looking at the data, I can't
                                                                    A. Passed it on to someone if it needed to be.
   give you a specific number as to how many were issued on
                                                                     Q. Like who?
   XY date, but I kept -- I was briefed by staff, DPS.
                                                                     A. Could have been other executive staff. Could
     Q. Okay. Can we -- can you look at now what we
                                                                  have been the Secretary himself.
   marked as Exhibit 18 --
                                                                    Q. What would prompt you? What do you mean if it
     A. Yes, ma'am.
                                                                  needed to be, like what would prompt you to pass it on
10
     Q. -- previously? I apologize for going out of
                                                                  to somebody?
                                                               11
                                                                    A. Someone would ask, we would look at where we
   order.
12
                                                                   were in the program, how many had been issued.
     A. That's okay.
13
     Q. Does this e-mail or the content in it look
                                                                     Q. So you looked at how many EICs were issued.
                                                                  What were other pieces of information you were looking
   familiar to you? And there's also a back of the page.
15
                                                               15
     A. It looks like it could have come to me, ves.
16
                                                               16
     Q. Did you see reports like this that categorized
                                                                     A. That was pretty much it, how many had been
the issuance and inquiries of EICs; did you see things
                                                               17
                                                                  issued.
   like this regularly?
                                                                     Q. Did you look at how many inquiries had been
                                                                  made?
     A. I think I did, yes.
     Q. Do you know about how often you would see these
                                                                    A. Well, when I say issued, I'm looking at issued
                                                               21
updates?
                                                                  and inquiries.
     A. Ma'am, when we were doing this, we could have
                                                                     Q. Okay.
                                                               23
                                                                    A. What activity -- what activity were they
   had updates daily. I mean, our staffs were talking
   daily, so it would not have been uncommon for this type
                                                                  relating? What activity was there related to mobile
   of document to have been provided on a weekly or daily
                                                                  EICs? Were questions asked? Or were cards actually
                                                    154
                                                                                                                    156
                                                                1
                                                                  issued?
  basis.
     Q. And did those -- did those go to you on a
                                                                     Q. And did you look at where the different regions
   weekly or daily basis?
                                                                  around the state that that was occurring in?
     A. Not necessarily. I could have been cc'd, or
                                                                     A. I saw it based on this. I don't know what
   they do have given it to the staff members, election
                                                                  these regions are without looking at a map. Or -- when
   staff members that were -- were directly -- that
                                                                  I say a map, a TxDOT -- not TxDOT -- a DPS map, for
   directly were working in that area.
                                                                  instance. I don't know what 1A, 1B is without them
     Q. Would they have gone to Mr. Ingram --
                                                                  having the actual document that would tell me what 1 --
          MR. SCOTT: Objection, form, speculation.
                                                                  where 1A is.
                                                               10
     Q. (By Ms. Maranzano) -- on a daily or weekly
                                                                     Q. Did the EIC information that you would get
                                                               11
   basis?
                                                                  would be DPS-compiled information, so was it compiled
     A. I don't know.
                                                                  generally according to DPS regions?
     Q. Which staff? You said they would have gone to
                                                                     A. This -- this information -- anything that we
the staff working in that area. Which staff were you
                                                                  get came to -- came to us from DPS. We -- I guess we --
   referring to?
                                                                   we work with them to figure out what it was, based on
     A. When I say staff, it could have gone to some
                                                                  their regions that they had, they would tell us it was
   other individuals in Exec. It could have gone to our
                                                                  in this area, this region, we accepted that.
   counsel. It could have gone to our communications
                                                               18
                                                                     O. Uh-huh. Okay.
   staff. It probably did come to me. It could have gone
                                                                          (Exhibit 20 marked for identification.)
                                                                    Q. (By Ms. Maranzano) Do you recognize this? I'm
   to Keith Ingram or anyone that he had designated on his
                                                                   showing what we've marked as Deposition Exhibit 20.
   staff. I didn't -- I don't know who all was put on the
   e-mail chain.
                                                                     A. Uh-huh.
23
                                                               23
     Q. Okay. All right. Do you recall what you would
                                                                    Q. Do you recognize this document or the content
   do when you received e-mails like this?
                                                                     A. I recognize -- like I said, I recognize -- this
      A. What do you mean?
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8/12/2014

40 (Pages 157 to 160)

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157
                                                                                                                        159
   appears to be a staff's report that was forwarded to me,
                                                                  changes in procedure on what has happened, the end
   and I forwarded it to our counsel.
                                                                    result for me is, when it gets to me, it's we're going
     Q. And so this was -- was this a similar document
                                                                  3 to be in XYZ, Texas on this date at this particular
 4 that was a status report sent by DPS to you about the
                                                                    time. The election staff that's working the program
 <sup>5</sup> EIC issuances and inquiries?
                                                                    now, working the program with Mr. Ingram, if there are
     A. It appears. I mean, you know, sometimes it
                                                                    technical issues, they're resolving those issues at that
   would look like this and sometimes it would like this.
                                                                    level.
      Q. So it took the format that was either what's in
                                                                       Q. Okay.
                                                                       A. And I have not seen any that have risen to the
     A. It took the format of whatever way DPS wanted
                                                                    point, that I can recall off the top of my head, that
                                                                     needed to be addressed by me.
   to submit it to us.
     Q. Okay. And when -- when you were getting
                                                                       Q. Okay. And when you say that you're not at the
                                                                 13
   e-mails like what you looked at in Exhibit 18 or Exhibit
                                                                    point right now to sort of make changes to the EIC
   20, did you -- did you use the information in these
                                                                    program --
   e-mails to target where mobile units should go?
                                                                       A. Uh-huh.
                                                                       Q. -- can you just describe to me what you mean by
     A. No. I took this information, forwarded it to
                                                                 that?
   our general counsel, so that he could give it to the
   election staff, and the election staff would look at it
                                                                       A. Well, generally, when new initiatives are taken
   and make any determinations. But this was -- it appears
                                                                    up by an agency between the time that the legislature is
   that this was information that was provided based on
                                                                    in session and they come back, we will be at a point
   sites that had already been selected.
                                                                    after this particular election to present findings on
     Q. But the information contained, was that used to
                                                                    here's what happened. We'll be at a point where we can
   evaluate where a good location might be to issue EICs or
                                                                    give complete analysis of what worked and what did not
   mobile units or for providing information or education?
                                                                     work. And at that point -- it would be premature for us
25 If you know?
                                                                    to make substantive big major changes when the biggest
                                                      158
                                                                                                                       160
     A. Well, it just provided information on
                                                                  election that we have in this cycle is yet to come. So
inquiries. It provided information on -- it appears to
                                                                    our hope is let's allow -- let's continue to tweak,
   be a report of just what happened during that inquiry.
                                                                    let's continue -- if there need to be minor adjustments,
     Q. Are you aware of any changes that were made to
                                                                    let's -- nothing has -- nothing has occurred that I'm
<sup>5</sup> the EIC program based on information contained in the --
                                                                    aware of or can recall right now that would -- that
   in the reports that you received from DPS, such as what
                                                                    would seem to be a need for a major change right now.
   we've seen in Exhibit 18 or Exhibit 20?
                                                                    We have an upcoming election. Once we complete that,
     A. No. As I stated previously, this is an
                                                                    we'll be able to see, like, let's take the total concept
   evolving process, so any information you'd get would
                                                                    of primaries, major election -- general election,
   help you to tweak the program for what works and what
                                                                    constitutional election, you have them all that you've
   doesn't work. I'm quite -- I feel comfortable that our
                                                                    had, now we can see in the whole total picture what's
                                                                    worked and what hasn't worked.
   staff, if they saw something in one of these e-mails
   that needed to be changed or tweaked, they changed or
                                                                       O. So --
   adjusted, they shared that with DPS so that they could,
                                                                      A. Because if something happens one time, it might
   DPS could make the changes. But since -- you know,
                                                                    just be an accident or a fluke. But if there's a
   we're -- significant changes in what needs to be done,
                                                                     consistent pattern of something happening, which I'm not
   if the changes need to be made, we're not -- we're not
                                                                     saying that there is, because it hasn't -- it hasn't
   at that point in the process.
                                                                    been reported, but once you have every type of a
     Q. Are you aware of any tweaks that were made by
                                                                     potential election that you can have and you've gone
   your staff or recommended by your staff in the EIC
                                                                    through it, then you present it to the Legislature and
                                                                     see what the Legislature wants to do with it.
   program?
     A. I can't -- well, the changes were made -- we're
                                                                       Q. Now, I guess -- okay. I guess what I'm
   now allowing non-DPS staff, like our staff, to work with
                                                                    wondering, though, is that -- I mean, the EIC program is
   DPS. That frees up a little more time. But we're -- if
                                                                    -- it's largely within the discretion of DPS, correct?
                                                                            MR. SCOTT: Objection, form.
   there have been technical -- or if there had been
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41 (Pages 161 to 164)

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161
                                                                                                                    163
     Q. (By Ms. Maranzano) I mean -- okay. Let me
                                                                1 little bit on -- based on what we're doing now. I mean,
   back up. The particulars of the EIC program are not
                                                                   are you saying based on just the steps you're taking to
   spelled out in SB 14, right?
                                                                   make EICs available? Or are you -- what are you looking
          MR. SCOTT: Objection, form.
                                                                   at to measure that this is how you should keep
     Q. (By Ms. Maranzano) You can -- you can -- if
                                                                  implementing it?
   you need to refer back to the exhibit, I can -- I can
                                                                     A. Are you referring to the mobile units? Or --
   find it for you.
                                                                     Q. No, no, I'm referring to the EIC
     A. Are you saying -- what are you asking me about
                                                                   program generally.
   the EIC in Senate Bill 14? Is it in it?
                                                                     A. Okay. The EIC program overall is not a
     Q. No, that's not what I'm asking. I'm asking
                                                                   function of the Secretary of State's Office.
   about the way that the EIC program is implemented is not
                                                                     Q. Uh-huh.
                                                               12
   written into SB 14, right?
                                                                     A. I'm referring specifically to these mobile
     A. I'm not aware of it being.
                                                                   units that we're helping DPS with.
     Q. So -- so I guess I'm -- I'm a little unclear on
                                                                     Q. Okay.
   why you would wait for the Legislature to go back into
                                                                     A. And when I -- so when I refer to EICs, I'm not
   session to make changes to the EIC program.
                                                                   talking about EICs for the whole state of Texas. That's
     A. Now that's not what I said.
                                                                   DPS. I'm talking about the effort that we're helping to
18
     Q. Okay. Then maybe you can clarify.
                                                                   market these mobile units and do -- because the mobile
     A. What I said was we have a major election coming
                                                                   unit is more of a marketing issue than a regulatory
   up in November.
                                                                   function, statutory function, that has been given to
                                                               21
     Q. Uh-huh.
                                                                   DPS, not to us.
     A. At the end of November, we will have a total
                                                                     Q. Now, do you -- do you consider the SOS
                                                                   involvement in the EIC program to be limited to the
   picture of every type of election that you can have.
   You would have had primaries, you would have had a
                                                                   mobile units?
                                                                     A. As educating people about limited to the mobile
   smaller constitutional election, you would have had a
                                                     162
                                                                                                                    164
   major general election. At that particular point, when
                                                                  units and educating people about what the requirements
   you -- when you analyze all of that data, then you can
                                                                  are for voting.
   better -- in my opinion as a manager -- determine what
                                                                     Q. Okay. But have you used the information that
   has worked and what has not worked.
                                                                  you've received from DPS to -- to change or refocus your
                                                                  education at all?
     Q. Okay.
     A. When you do that -- November, it takes you a
                                                                    A. Well, what do you mean?
                                                                    Q. Well, when you get information from DPS that
   while to get it done -- when you finish that analysis,
                                                                <sup>8</sup> has different inquiries that are made, have you used
   guess what, the Texas Legislature is in session. If
   there is a need for something legislatively to occur for
                                                                  that at all to evaluate your education program or to
   this to continue, we will know that. Otherwise, we will
                                                                   change your education program?
                                                                     A. Well, the information that you've shown me
   be able to keep doing what we're doing.
     O. In terms of a evaluating the EIC program, have
                                                               today in terms of their inquiries, and I can't remember
                                                                  the others without looking at them, doesn't indicate to
   you considered whether it might be -- it might -- you
   might want to evaluate it prior to the November 2014
                                                                   me that our effort to educate individuals has not been
   election so that you can make sure you're implementing
                                                                  successful.
   the program effectively before a major federal election?
                                                                     Q. But as you sit here today, I'm just wondering
     A. Well, based on what we have done so far, we
                                                               if you've received any information from DPS that has led
   feel pretty comfortable with how we're implementing it.
                                                                  you to evaluate or make any changes to either your
     Q. Okay. And what are you referring to when you
                                                                  education program or your mobile units?
   say based on what you've done so far?
                                                               20
                                                                    A. No, I don't think we've received information
     A. Based on -- based on how the program is
                                                                   that warrant those types of changes as of yet.
   operating now. We feel comfortable that that's the way
                                                                          (Exhibit 21 marked for identification.)
                                                               23
   we should continue to do it as we approach the general
                                                                     Q. (By Ms. Maranzano) I'm showing you what we've
                                                                  marked as Deposition Exhibit 21.
   election.
     Q. Okay. And I'm just -- I'm just moving you a
                                                                     A. Right.
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8/12/2014

42 (Pages 165 to 168)

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165
                                                                                                                     167
     O. Have you ever seen this or contents similar to
                                                                   them to do this?" And they looked and said, "Yes, we
     A. You know, ma'am, I have seen some data
                                                                      O. Okay. But it was -- it was the suggestion of
   language, but it was not in this -- it was in a -- it
                                                                    someone from the Secretary of State's Office, can we be
   wasn't -- it didn't -- it was not packaged like this.
                                                                      A. It was probably my suggestion.
     Q. Okay. Where have you seen data similar to
                                                                      Q. Okay. Now, do you see --
     A. Well, DPS showed it to me.
                                                                      A. Actually, I think it was mine.
     Q. Have you heard of DPS's SharePoint site?
                                                                      Q. Do you see as of the date that this was printed
                                                                10
     A. Personally, I haven't.
                                                                    out or issued --
                                                                11
     Q. Okay. Are you familiar with how DPS is
                                                                      A. Where is that?
                                                                12
   maintaining information about the EICs?
                                                                      Q. Well, there's not a date on here, but you can
     A. I just know that they provided information to
                                                                    look -- if you look at the various dates, it's certainly
   us. How they're doing it, I don't know.
                                                                    at least late May 2014.
                                                                15
     Q. When did they provide information that was
                                                                      A. Oh. Lord.
similar to this?
                                                                16
                                                                      Q. Now, on the very first page, do you see at that
                                                                17
                                                                    time there is -- the EICs approved and issued, it says
     A. Well, they provided it to us when they sat down
   with us and met with us about next steps after we had
                                                                    those are 266?
   had our -- I don't remember the exact day, but after our
                                                                      A. Uh-huh, yes, ma'am.
   constitutional amendment election that we had.
                                                                      Q. Does that sound about right to your
     Q. And what happened in that meeting about next
                                                                    recollection that as of late May 2014?
                                                                      A. It -- if this is a document that -- that they
   steps?
     A. Well, we just kind of -- we talked about what
                                                                    showed us, it sounds right.
   happen -- I mean, they talked to tell us where things
                                                                      Q. Do you have a reaction to that number?
   had happened. And we talked about how we could
                                                                      A. No.
                                                                                                                     168
                                                     166
   potentially get SOS employees trained and other agency
                                                                     O. No reaction?
                                                                     A. What type of reaction are you looking for?
   staff trained.
     Q. Was that the only change to the program that
                                                                     Q. Does it seem small? Does it seem large? Does
 was discussed at that meeting?
                                                                   it seem about what you would expect?
     A. I think so.
                                                                     A. My reaction is there were voters that needed a
     Q. Was --
                                                                   card, we provided a service, and if it had been one, one
     A. I don't --
                                                                   more voter has that opportunity to have the data they
     Q. I'm sorry.
                                                                   need. I mean, I -- I'm not quite sure how you want me
     A. I think DPS has procedures on how they do
                                                                    to evaluate it.
                                                                     Q. Do you believe that most voters in Texas
   things. And I think by the time they had this meeting,
                                                                   already have forms of ID that are required by SB 14?
   they had their internal procedures set up for how they
                                                                           MR. SCOTT: Objection, form, foundation.
   were going to operate the next time. What those
   procedures were, I don't know. All I wanted to be able
                                                                     A. I don't know.
   to do was tell me -- tell me and my staff where to show
                                                                      Q. (By Ms. Maranzano) When you see -- when you
   up so we can be trained. Because just the size of our
                                                                    see the number 266 EICs issued -- and this was probably
   agencies cause us to do things differently.
                                                                   late May of 2014. Do you recall when you started
                                                                17
     Q. Was it the Secretary of State's Office or DPS
                                                                    running the EIC program?
18
   who suggested that SOS staff be trained?
                                                                18
                                                                           MR. SCOTT: Objection, form,
     A. Well, we just kind of asked. We were just, as
                                                                   mischaracterizes his testimony.
   we sitting around the table, "Is this something I can
                                                                20
                                                                      Q. (By Ms. Maranzano) I'm sorry. Let me just
                                                                21
   train? We -- our staff members are elections
                                                                   rephrase.
                                                                22
                                                                           Do you recall when the State started to
   inspectors, and there's a training process, and I just
                                                                23
   got to ask can we potentially train some of our staff
                                                                   issue EICs?
                                                                24
   members who are good at elections inspecting, understand
                                                                      A. Ma'am, I can't remember the exact date. It was
^{25} the elections process, can we possibly train some of
                                                                   sometime in -- wait. Wait. Ask me the question again.
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43 (Pages 169 to 172)

169

Q. When did EICs start to be issued?

A. The first one, I have to go back and look. I

don't have a firm date as to when DPS started doing

Q. Do you think that -- have you considered

whether the EIC program could be doing a better job?

A. That's not my role to do.

Q. You don't consider that your role?

A. No, because we're not -- are you talking about

mobile EICs? Are you talking about EICs --

Q. We're talking about the overall program.

A. Your question again?

Q. Have you considered whether the EIC program

could be improved?

A. That's not my role to consider.

Q. Do you think if you made suggestions to DPS

about ways to improve the EIC program, they would listen

to those suggestions?

A. I think DPS would listen to anyone that gave them constructive positive advice that would help them.

Q. Are you aware that DPS has actually changed

items in the EIC program at the suggestion of the

Secretary of State's Office?

A. That could have happened. Specifically what

those changes are, without someone recalling them for

171

<sup>1</sup> determine if eligible individuals are actually able to

<sup>2</sup> obtain EICs?

A. What do you mean?

Q. Have you made any effort to determine whether

individuals who are eligible for an EIC are actually

<sup>6</sup> getting through the process and getting an EIC issued to

7 them?

A. How would we know who those people are?

<sup>9</sup> Q. Well, I'm asking you if you've made any efforts

o to look into this.

A. I don't know how we would determine who those people are.

Q. You don't know how you would determine who the

<sup>4</sup> people are who are getting EICs?

A. No. I thought your question was are we -- I understood your question to me to be: Are we aware or

are we working with individuals who were trying to get

<sup>8</sup> EICs. Is that your question?

Q. My question is: Are you making any effort to

look into the process of getting an EIC and whether

people who are eligible for an EIC are actually getting

EICs?

23

A. That's not our role.

Q. So have you done that? I take it that's a no,

but I just want to be clear.

170

me, I can't name them.

17

Q. Do you recall that initially DPS was taking

3 fingerprints of EIC applicants?

A. I don't know if I remember. Ma'am, I can't recall if they were or not.

Q. Okay. So you wouldn't be aware that --

A. I may have been aware at one time, but I don't remember specifically if they were doing it, but I -- I just can't recall.

Q. Do you know if anyone from the Secretary of State's Office suggested to them that they should stop doing that practice?

A. Like I said, I don't remember. I don't remember specifically what they were doing. If they were doing that, that could have been a conversation that someone in our office did have with me.

Q. And you don't know if that occurred?

A. I don't remember -- I don't remember specifically fingerprinting.

Q. Do you recall any other parts of the EIC program that were changed at the suggestion of the Secretary of State?

A. Not without staff coming to me and refreshing my memory.

Q. Have you or your office made any effort to

172

A. No, I mean, I don't -- I really don't know what

you're looking for, to be able to answer your question.

**Statutorily how that program works on EICs is not a** 

function of our office. We're only responsible for

<sup>5</sup> educating people as to here are the requirements for

oting. Analysis of EICs, what works and what doesn't

work, is not a function of the Secretary of State's

8 Office. That's a function of DPS and whoever else the

**Legislature deems should do that. And they've not** 

deemed that the Secretary of State's Office should do

that at this point.

Q. Do you think that the Secretary of State's

Office could fulfill its implementation responsibilities

more effectively if it had more regulatory authority

under SB 14?

A. I think we're very effective in what we're

doing right now.

Q. Can you look back at Exhibit 21 and look at the

third page for me?

A. Uh-huh.

Q. And do you see on this page, it actually breaks

down the number of EICs that are issued at mobile units

and driver's license offices and county offices.

A. Are you talking about this fourth column over

here?

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44 (Pages 173 to 176)

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173
                                                                                                                 175
     Q. Yes, exactly.
                                                               how many EICs are issued by county and zip code?
     A. Okay. Okay.
                                                                   A. Uh-huh.
     Q. Now, did you use this information to assess the
                                                                   Q. Have you used this information at all when
   mobile unit program at all?
                                                                 you're planning on your voter education program?
     A. I didn't personally. I don't know if our staff
                                                                   A. No. Our voter education program is -- uses
                                                                 different analysis to target where we go, where --
     Q. Did you talk to any staff about that?
                                                                 target the state, the entire state.
     A. About this particular document?
                                                                   Q. What analysis does your voter education program
     O. Uh-huh.
     A. I don't recall having a conversation with staff
                                                                   A. We have an outside vendor we hired. They do
   about this document.
                                                                 market analysis. And based on that market analysis, it
     Q. Did you have conversations with staff about the
                                                                 teaches us, it shows us how to effectively cover the
   fact that DPS was gathering this information and they
                                                                  entire state of Texas during our marketing campaign.
   could use it as a way to assess the mobile unit program?
                                                                   Q. Can you -- can you take a look two pages back
                                                              15
     A. I didn't have a discussion with them about
                                                                 on page 5?
                                                              16
                                                                   A. Two pages back from here?
  assessing the mobile unit based on this information, but
   staff was available and staff was in the meeting where
                                                                    Q. Yes.
   DPS provided this information.
                                                                   A. All right. I can't even see this.
     Q. So are you aware of whether your staff used
                                                                   Q. Do you see there's information about different
this information to make any assessment or changes to
                                                                 demographics of EIC applicants?
   the EIC mobile unit program?
                                                                   A. Okav.
     A. I'm not aware of how you would use this data,
                                                                   Q. Was there any analysis that you or your office
   because right now it's just numbers. When you have 25
                                                                  conducted related to the race of the -- the applicants?
   mobile units and you got 254 counties, it's kind of safe
                                                                   A. Ma'am, as I said before, we have not done any
  to say that you probably won't be in the same place you
                                                                 analysis at this point because too early in the game.
                                                   174
                                                                                                                 176
                                                                    Q. And have you considered the racial breakdown of
   were last time the next time you do it.
     Q. Have you used the number of EICs issued from
                                                                 EIC applicants --
   mobile units to --
                                                                    A. We've not --
     A. To do what?
                                                                         MR. SCOTT: Let her finish.
     Q. To make any changes to your mobile unit
                                                                    Q. (By Ms. Maranzano) -- as you plan for future
                                                                 EIC mobile outreach or voter education outreach.
   program.
     A. As I've consistently said, it's too early in
                                                                   A. We've not made any considerations at this
   the game to make holistic changes in the mobile EIC
                                                                  particular point. It is too early in the game.
   program because the biggest election and the biggest
                                                                    Q. Have you instructed DPS or had any discussions
   election cycle is yet to come.
                                                                  with DPS about the information they contained -- they
11
                                                                  gathered and how to evaluate the program based on it?
      Q. And can you look on -- on the seventh page of
                                                              12
   this document?
                                                                    A. Not at this point.
13
      A. One, two, three, four, five, six, seven. Are
                                                                    Q. What -- what is the purpose of gathering all
                                                                 this information now?
   we on the same page?
                                                              15
15
                                                                   A. You would have to ask DPS that. This is their
      Q. Does it have a list of counties?
                                                              16
16
      A. Did I count wrong?
                                                                  information.
17
                                                                    Q. Are you aware of the number of individuals who
      Q. Maybe I counted wrong.
                                                              18
      A. One, two, three, four, five, six -- I counted
                                                                 have received the disability exemption under SB 14?
   wrong. Forgive me, seven, yes, ma'am.
                                                                   A. No, ma'am.
     Q. Have you used this information about the EICs
                                                                    Q. If I told you that as of January 15, 2014, 18
   issued in different counties and different zip codes to
                                                                  individuals have received the disability exemption, what
   -- to target your education at all, your voter
                                                                  would be your reaction to that number?
                                                             23
   education?
                                                                    A. I don't have a way to react to it because I
     A. Have we done what now?
                                                                  don't know what the circumstances are.
25
      Q. Well, do you see that there's information about
                                                                   Q. You don't think it's a -- you have no reaction
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45 (Pages 177 to 180)

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179
                                                   177
to knowing the number of registered voters in the state
                                                                  A. I mean, I don't know if they're considering it
of Texas, which I assume you know, do you have any
                                                                or if it's being done. I don't know. I mean, we're --
   reaction to the fact that 18 people have received the
                                                                I would have to ask my elections staff have they done
   disability exemption?
                                                                that yet or is that something that is going to be done.
     A. I don't know the circumstances --
                                                                I personally don't know.
           MR. SCOTT: Objection, form.
                                                                   Q. Okay. Do you know if there's been any request
     A. I don't know the circumstances behind that
                                                                to the counties to do any such analysis?
                                                                   A. I'm -- I'm -- I don't know.
   number.
     Q. (By Ms. Maranzano) What do you mean by the
                                                                   Q. Are you aware of any errors by a county in
                                                                 counting the provisional ballot that was cast by
   circumstances?
                                                                 somebody without an ID?
     A. I don't know what -- I don't know anything
                                                             12
   about that particular number. I don't know.
                                                                   A. Me personally?
                                                             13
     Q. Okay. Have you done any outreach with
                                                                   O. Uh-huh.
   disability groups to ensure that they're aware of the
                                                                   A. I'm not aware. I'm not saying it didn't
   disability exemption?
                                                                 happen.
     A. Our office has -- with this particular
                                                                   Q. I was just about to ask you: Would you be
                                                                 aware, if that was something that had happened, do you
   campaign, our office works with all groups and our
   office interacts with advocates for disabilities to make
                                                                 believe you would be aware of it?
   sure that their issues are addressed.
                                                                   A. If it were shared with our staff, I hope
     Q. What do you mean by this particular campaign?
                                                                 someone would have shared it with me.
   Did you say with regard to --
                                                                   Q. Has the Secretary of State's Office done any
     A. Well, with any particular campaign.
                                                                analysis on what populations are more likely to vote by
                                                             23
                                                                mail?
     Q. Okay.
                                                             24
     A. Any particular election, our office -- campaign
                                                                   A. What do you mean by populations?
is the incorrect word. Election, election cycle. We
                                                                   Q. The demographics of people who are more likely
                                                                                                                180
                                                   178
   frequently work, we being our election staff, we're
                                                                to vote by mail.
                                                                  A. I can't say specifically that has been done or
   doing work with the advocates of -- of those with
                                                              3
   disabilities to make sure that their issues are
   addressed.
                                                                   Q. Do you have any knowledge, as you sit here
     Q. And have you worked with them specifically on
                                                                today, about the demographics of people more likely to
   education about the disability exemption contained in SB
                                                                 vote by mail?
   14, to the best of your knowledge?
                                                                   A. Personally, probably not.
                                                                   Q. Would you agree that in many African American
     A. I would hope that our staff has been
   interacting with them as they've have been directed to
                                                                 communities there's a tradition of voting in person?
                                                             10
   interact with several different individuals and groups
                                                                   A. Versus what?
                                                             11
   as it relates to Senate Bill 14. We're -- if there's an
                                                                   Q. Voting by mail.
   issue, we want to address it with our constituent group.
                                                                   A. If -- I don't know. If that's what the -- I
                                                             13
     Q. Do you know what other advocacy groups your
                                                                 don't know what the statistics say.
office is working with?
                                                                   Q. You have no knowledge as you sit here today?
                                                             15
     A. Ma'am, off the top of my head, I -- I can't --
                                                                   A. I know how I vote.
                                                             16
                                                                   Q. But I'm asking about African American
   Elections would have to tell me exactly who, because
                                                             17
   they've been working with them. Nothing at this
                                                                 communities in general. Do you have any knowledge?
                                                             18
   particular point has risen to the -- to the role where
                                                                   A. Statistically?
                                                             19
   these could be addressed by me, and it's been
                                                                   Q. Statistically or any other way.
                                                             20
                                                                   A. Why would I?
   effectively handled by our election staff.
                                                                   Q. I'm just wondering would you agree --
     Q. Has the Secretary of State's Office done any
   analysis of how many individuals have voted
                                                                   A. I can't agree with -- I cannot agree based on
                                                                 the fact that I've not studied it.
   provisionally because they lacked photo ID?
                                                                   Q. Okay. Has the Secretary of State's Office done
     A. I don't know.
                                                                 any analysis of voter turnout since SB 14 has been
     Q. You don't know of any analysis?
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46 (Pages 181 to 184)

181 183 implemented? that? A. I think we -- we know voter totals for the A. Like I said, I don't know the specifics of it. constitutional amendment elections that we've had. I I would -- if -- I don't know. If it's election-related can't give you specifics, but I do know that the total and if he's been asked, I'm quite sure he probably would number of voters was up. be involved. Q. And --Q. So do you know any of the details of what this A. Or increased. study is looking at? Q. Would you say that there's a number of A. Not at this point. <sup>9</sup> different factors that impact voter turnout on any given Q. Okay. Do you believe DPS is the appropriate election? agency to be issuing EICs? A. I guess that could be said about any election. A. That's not for me to determine. 12 Q. Do you know what some of those factors are? Q. Apart from this responsibility of issuing EICs, DPS doesn't have any other election-related functions, A. You know, it could be a number of things. It correct? could be the issues. It could be the candidates. There are a plethora of different issues that affect why a A. Well, I mean, they -- other than providing their data, I mean, their list to us. person decides they want to go to the polls, and there's nobody that has a silver-bullet answer as to if people Q. Their list? 18 are going to turn out or not. A. Of voters for like voter jury wheel and stuff Q. Have you ever heard that the weather can be a like that. factor in voter turnout? Q. I see. So it provides the jury wheel to you to A. I've heard the press say that. Q. When you -- when you look at election turnout, A. We get DPS data from DPS. 23 do you factor -- do you try to factor in these different Q. I see. And apart from that, which is mostly -- these different issues that can impact voter turnout? just providing you with data, it doesn't have any other election-related responsibilities, correct? A. Me personally? 182 184 A. When you -- what type of election-related Q. Yes. A. I look at the numbers. responsibilities are you potentially referring to? O. You just look at the numbers? Q. Any election-related responsibilities. A. Uh-huh. A. Well, I mean, none, other than they are --Q. Do you think about the other things that might they're -- I mean, if there are law enforcement issues, -- do you think about all the different --I mean, I guess they would, I mean, potentially be A. I look at the numbers and I look at what they involved. No, I guess that would be the local folks. were this year versus what they were last year. And Q. Is DPS primarily a law enforcement agency? what they are this year since Senate Bill 14 has been A. Well, it's a law enforcement agency, and it's enacted is they're up. an issue -- they're the agency that in the state of Q. Uh-huh. And do you correlate that with Senate Texas that issues identification. Bill 14? Q. Do you know if state troopers are often present 13 13 A. I haven't made a correlation at this point. at driver's license offices? Q. Okay. Do you consider the EIC program to be a A. Driver's license offices where? Across Texas? 15 success? O. Uh-huh. 16 A. It's not for me to determine whether it's A. Ma'am, it's been so long since I've been into 17 successful or not. one, I don't know. Q. Are you familiar with the legislative study Q. Do you know if any law enforcement tends to be 19 19 that's occurring on the implementation of SB 14? present in driver's license offices? 20 20 A. A current one? A. Like I said --21 21 Q. Yes. Q. No, you don't know? A. I know that there are interim studies looking A. It's been so long since I've been in one. I've at different things. Have I been specifically involved been out to the state headquarters, and they have law in any of that? No, I haven't. enforcement there. I've been to the one in my local Q. Do you know if Mr. Ingram is involved in any of area out in Pflugerville, and I have no idea if there

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188

(Pages 185 to 188)

185 was a law enforcement agent there or not. I went in and asked my specific question and I left, so. Q. Do you know if DPS runs warrant checks on EIC applicants? A. I don't -- for EICs, I don't know what they do. At least, I can't remember what they do.

Q. What? A. I said that I don't know. I can't necessarily remember. They might.

> MS. MARANZANO: Will you mark this? (Exhibit 22 marked for identification.)

12 A. Without looking at something to refresh my 13 memory, I don't know if they do or not.

Q. (By Ms. Maranzano) Okay. I'm showing you what we've marked as Deposition Exhibit 22. Do you recognize this or the contents within it?

A. You know, I remember the issue of -- now that 18 I've seen this --

19 Q. Uh-huh.

10

11

A. -- that there was something they could do with warrants. I don't remember what it was. But on the mobile units, whatever it was, it was not done.

Q. It was not done? So in September of 2013, is <sup>24</sup> it fair to say that DPS was considering running warrant checks on --

A. No.

Q. How would you describe the relationship between the office of the Secretary of State and DPS related to

the EIC program?

A. Great.

Q. Do you think each agency is similarly motivated with respect to the EIC program?

A. I can't speak to the motivation of other agencies. I can only speak to the motivation of the Secretary of State's Office.

Q. At any time since DPS has begun issuing EICs, have you had any concerns about tasking DPS with additional work?

14 A. What do you mean by tasking them with 15 additional work?

Q. Have you had any concerns about the workload that DPS has in terms of the EIC program?

A. I haven't had any concerns.

19 Q. Have you considered whether DPS has sufficient 20 resources to effectively implement the EIC program?

21 A. The EIC program?

Q. Uh-huh.

18

22

A. I'm not understanding why I would.

Q. Have you heard from anybody at DPS that they don't think they have sufficient resources to

186

A. I don't know what they were considering doing.

Q. Okay. Well, it looks like --

A. Because --

Q. Yeah.

A. They say they have the ability to run them. It doesn't say they were going to do it.

Q. Okay. So was there any discussion in response to this e-mail about whether or not it made sense for them to do warrant checks?

10 A. I think there was a clarification on our office as far as are you going to do this or are you not, and they more or less said they were not going to do it.

13 Q. Okay. And was that the extent of the communication that you had with them about --

A. As far as I remember.

Q. And do you know if they did warrant checks on EIC applicants in any other context?

A. I don't know, ma'am.

Q. Do you think applicants might be deterred from applying for an EIC at an agency that they associate

with law enforcement?

22 MR. SCOTT: Objection, form,

specialization.

16

A. I don't know.

Q. (By Ms. Maranzano) You don't know?

effectively implement the EIC program?

A. I haven't heard from them on the EIC program. I mean, they -- we were able -- when we started talking

about mobile EICs, we were able to provide them some assistance because they hadn't budgeted for that

particular effort, but what they're doing with the EICs, separate from these mobile units, is their business and

their function and their budget. Don't have anything to

do with it. So the idea that we came up with jointly, we didn't just say we have this idea of mobile EICs, you

all go do it. We said we have this idea of mobile EICs, we will help you get it done.

Q. Were there any other ideas that you came up

with that you suggested to DPS --

A. No.

15

16 Q. -- about the EIC program?

17 A. At this point, just trying to get this one to 18 work.

19 MS. MARANZANO: Can we go off the record for about two minutes? I think I'm just about finished. 21 (Recess from 1:58 to 1:59 p.m.)

Q. (By Ms. Maranzano) Are you aware of any

allegations of noncitizen voting?

A. No more than what you hear on the news

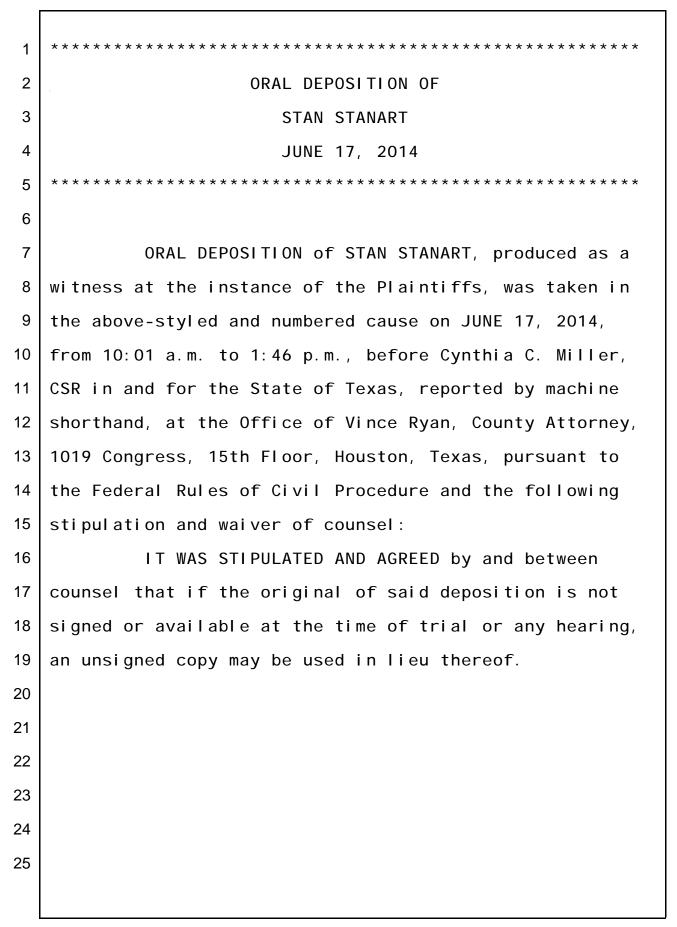
accounts.

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48 (Pages 189 to 192)

	10 (14965 10) 60	
189		191
1 Vou don't have any personal knowledge of any	¹ CHANGES AND SIGNATURE	
Q. Tou don't have any personal knowledge of any	CITAL OLD THE SIGNATURE	
<sup>2</sup> allegations as you sit here today?	RE. VEASET, ET AL. VS. FERRT, ET AL.	
A. Not that I not that I can remember.	<sup>3</sup> PAGE LINE CHANGE REASON	
Q. Okay. Would you is it fair to say that	4	
<sup>5</sup> Ms. McGeehan was a knowledgeable employee?	5	
A. It's a fair statement.	6	
Q. Trustworthy employee?	7	
8 A. I would think so.	8	
9 Q. And she reported directly to you, correct?	9	
10 A. While she was while she was while for	10	
	11	
the time that she was there while I was there, yes.		
Q. Okay. While she was the Director of	12	
Elections	13	
14 A. Right.	14	
Q and while you were the Deputy	15	
A. Right.	16	
Q Secretary of State?	17	
A. Right. Now, what was that question you asked	18	
again about noncitizens?	19	
Q. If you were aware of any anegations of	i, CODT SHOKTER, III, have lead the folegoing	
noncitizen voting.	<sup>21</sup> deposition and hereby affix my signature that same is	
A. You hear these things all the time, and you	<sup>22</sup> true and correct, except as noted above.	
don't know. I can't qualify where those statements came	23	
<sup>24</sup> from.		
Q. Okay. When you hear people talking about	25 COBY SHORTER, III	
190		192
190		192
190 <sup>1</sup> illegal immigrants in Texas, what population do you	IN THE UNITED STATES DISTRICT COURT FOR THE SOUTHERN DISTRICT OF TEXAS.	192
	FOR THE SOUTHERN DISTRICT OF TEXAS  CORPUS CHRISTI DIVISION	192
<ul> <li>illegal immigrants in Texas, what population do you</li> <li>usually take them to be referring to?</li> </ul>	FOR THE SOUTHERN DISTRICT OF TEXAS  CORPUS CHRISTI DIVISION  MARC VEASEY, et al., )	192
<ul> <li>illegal immigrants in Texas, what population do you</li> <li>usually take them to be referring to?</li> <li>A. I don't take them to any I mean, someone</li> </ul>	FOR THE SOUTHERN DISTRICT OF TEXAS  CORPUS CHRISTI DIVISION  MARC VEASEY, et al., )  Plaintiff, )	192
<ul> <li>illegal immigrants in Texas, what population do you</li> <li>usually take them to be referring to?</li> <li>A. I don't take them to any I mean, someone</li> <li>who is not here legally can be from anywhere.</li> </ul>	FOR THE SOUTHERN DISTRICT OF TEXAS  CORPUS CHRISTI DIVISION  MARC VEASEY, et al., )  Plaintiff, )  VS. ) CIVIL ACTION NUMBER: ) 2:13-CV-193 (NGR)	192
<ul> <li>illegal immigrants in Texas, what population do you usually take them to be referring to?</li> <li>A. I don't take them to any I mean, someone who is not here legally can be from anywhere.</li> <li>Q. Do you where is the largest immigrant</li> </ul>	FOR THE SOUTHERN DISTRICT OF TEXAS  CORPUS CHRISTI DIVISION  MARC VEASEY, et al., )  Plaintiff, )	192
<ul> <li>illegal immigrants in Texas, what population do you usually take them to be referring to?</li> <li>A. I don't take them to any I mean, someone who is not here legally can be from anywhere.</li> <li>Q. Do you where is the largest immigrant population in Texas, do you know?</li> </ul>	FOR THE SOUTHERN DISTRICT OF TEXAS  CORPUS CHRISTI DIVISION  MARC VEASEY, et al., )  Plaintiff, )  VS. ) CIVIL ACTION NUMBER: ) 2:13-CV-193 (NGR)	192
<ul> <li>illegal immigrants in Texas, what population do you usually take them to be referring to?</li> <li>A. I don't take them to any I mean, someone</li> <li>who is not here legally can be from anywhere.</li> <li>Q. Do you where is the largest immigrant population in Texas, do you know?</li> <li>A. Without somebody specifically telling me where</li> </ul>	FOR THE SOUTHERN DISTRICT OF TEXAS  CORPUS CHRISTI DIVISION  MARC VEASEY, et al., )  Plaintiff, )  VS. ) CIVIL ACTION NUMBER:  1 2:13-CV-193 (NGR)  RICK PERRY, et al., )  Defendants. )  1 Defendants. )	192
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IN THE UNITED STATES DISTRICT COURT
1
               FOR THE SOUTHERN DISTRICT OF TEXAS
2
                     CORPUS CHRISTI DIVISION
   MARC VEASEY, JANE HAMILTON,
3
   SERGIO DELEON, FLOYD J. CARRIER, )
   ANNA BURNS, MICHAEL MONTEZ,
   PENNY POPE, OSCAR ORTIZ, KOBY
   OZIAS, JOHN MELLOR-CRUMMEY,
   JANE DOE, JOHN DOE, LEAGUE OF
                                         CIVIL ACTION NO.
   UNITED LATIN AMERICAN CITIZENS
                                         2:13-CV-193 (NGR)
   (LULAC), AND DALLAS COUNTY,
                                         (lead case)
7
   TEXAS
8
   VS.
   RICK PERRY, Governor of Texas,
   and JOHN STEEN, Texas Secretary
   of State,
10
11
   UNITED STATES OF AMERICA,
12
   ٧.
13
   STATE OF TEXAS, JOHN STEEN, in
                                         CIVIL ACTION NO.
   his official capacity as Texas
                                          2: 13-CV-263 (NGR)
14
   Secretary of State, and STEVE
                                         (consolidated case)
15
   MCCRAW, in his official capacity)
   as Director of the Texas
16
   Department of Public Safety,
17
   TEXAS STATE CONFERENCE OF NACCP
   BRANCHES, AND THE MEXICAN
18
   AMERICAN LEGISLATIVE CAUCUS OF
19
   THE TEXAS HOUSE OF
   REPRESENTATIVES,
20
   ٧.
                                         CIVIL ACTION NO.
21
                                         2: 13-CV-291 (NGR)
   JOHN STEEN, in his official
                                         (consolidated case)
   capacity as Texas Secretary of
22
   State, and STEVE MCCRAW, in his )
23
   official capacity as Director of)
   the Texas Department of Public
24
   Safety
25
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1
        Q.
                          So Senate Bill 14 that's the
              All right.
2
   subject law in this case was passed in 2011, is that
3
   your recollection?
 4
        Α.
              Correct.
5
        Q.
              Okay. And because of the -- I'm just trying
   to save us some time here, because of the Section 5
6
7
   case, it was delayed in implementation, would you agree,
8
   the pre-clearance issue delayed Senate Bill 14
9
   implementation in your office?
10
        Α.
              Yes, it was delayed, yes.
11
              Okay. And then in June of 2013, the U.S.
        Q.
12
   Supreme Court issued the Shelby County vs. Holder
13
   opi ni on.
14
        Α.
              Right.
15
              And shortly thereafter, the State Attorney
        Q.
16
   General's office cleared the implementation of Senate
17
   Bill 14, is that your recollection of events?
18
                   MR. SCOTT:
                               Objection; form.
19
        Α.
             Yes.
20
             (By Mr. Dunn) When is it, if you know, that
21
   your office first began to take steps to implement
22
   Senate Bill 14?
23
        A. I think because we knew the potential of it
24
   being there, we had discussions of, you know, the
25
   logistics of implementing it, you know, and that would
```

```
be forms because, you know, kind of work if this
 1
2
   changes -- I think we heard that the state would want to
   implement it the next election.
4
                  And as a result, we're so large that, you
5
   know, for us to put all of our implementation things in
   place, we would have to get a jump on it.
6
7
                  So mostly all dealing around the
8
   different forms we needed, you know, kind of the
9
   what-ifs discussions that we had.
10
        Q.
            All right.
11
            l wouldn't call it extensive.
        Α.
12
        Q. Even while implementation of S.B. 14 was being
13
   held up, your office was working on getting ready for
14
   implementation, if it ever happened. Is that what I
15
   understand you to say?
16
        A. I think it was closer to the time when we
17
   thought the Supreme Court would rule.
18
        Q. I see.
19
        Α.
            In looking forward, "Oh, this could change,"
20
   this could happen. So, therefore, let's try to get a
21
   little ahead of it."
22
        Q.
             Do you know what month that you started that
23
   work in earnest?
24
             I have no idea. It was -- I don't know. A
        Α.
25
   whole season, I guess. Three or four months before that
```

```
ruling maybe, but I don't remember exactly.
 1
2
        Q.
             Okay. Do you -- who on your staff was
3
   principally responsible for implementation of S.B. 14?
4
             Well, we would take direction from the
        Α.
5
   Secretary of State on any implementation of things, but
   we also knew that there would be forms that we would
6
7
   need to have planning for budget, if we had to, you
8
   know, get new forms.
9
                  Just looking at do we have the means,
10
   what are our roadblocks we would have, if this came out
11
   this way.
12
        Q. Okay. But you -- I guess what I'm trying to
   find out, did you say, "All right, look, Jane, you're
13
14
   going to be the go-to lead in the office for
15
   coordinating with the Secretary of State on
16
   implementation of S.B. 14"?
17
                  Did you have somebody that was kind of
18
   ramrodding that implementation?
19
        Α.
             John German at that time was the administrator
20
   of elections. We were just more knowledgeable of what's
21
   going on. I mean, it was a small group. I don't know
22
   that there was any one point person.
23
                  We basically were going to have to
24
   respond -- we were going to be in a position of
25
   responding to when will the Secretary of State say,
```

```
"Okay, we're going to do this, so therefore, you know,
1
2
   do this."
3
        Q.
             So just for our record, could you spell
4
   Mr. German's first and last name?
5
        Α.
             John German.
            Is it --
6
        Q.
7
             John, just J-O-H-N. And German, like the
        Α.
8
   country.
9
        0.
             Now, you mentioned some of the things, you
10
   coordinating with the director -- with direction of the
11
   Secretary of State, and you had to work on forms and you
12
   were planning for the budget issues. These are things I
13
   wrote down that you just mentioned.
14
              I'm not sure how much coordination.
15
   wasn't really coordination. It was just probably in
16
   brief discussions that this could likely happen, that we
17
   would be prepared.
18
                   It wasn't any meetings or anything of
19
   that nature, other than people, you know, Secretary of
20
   State conferences, the normal course of business type of
21
   items.
22
        0.
              So there wasn't any special --
23
        Α.
              Not really.
24
        Q.
              -- coordination of events?
25
        Α.
              No.
```

```
Q.
 1
             So to the extent there was direction from the
 2
   Secretary of State, that came to you in the regular
 3
   course as other direction from the Secretary of State
 4
   comes?
 5
        Α.
             Pretty much so, yeah.
 6
             Okay. So with regard to these forms and the
7
   budget planning you had to do, were there any resources
8
   available to you from the state to implement Bill 14?
9
        A. I don't -- I don't recall that there was, but
   I'm not -- I don't really remember that there was money
10
11
   from the state to implement.
12
                  I mean, we had money in our budget to do
13
   it, and I do have some discretionary money in my office
14
   that I can use for projects that are deemed -- that fall
15
   under the keeping control of my records essentially.
16
        Q.
             So -- and I'd like to ask you a little bit
17
   more about that, but to the best of your recollection,
18
   there wasn't any funds that came from the state
19
   earmarked for implementation to Senate Bill 14 in Harris
20
   County?
21
        Α.
             Not direct funds, no. I believe they did
22
   advertising in helping getting the word out.
23
        Q.
             But those were activities that the state paid
24
   for and directed, not you?
25
        Α.
             Correct.
```

```
Q.
             Okay. And I'm not trying to, you know, drill
 1
   this down to too fine of a point, but all I'm trying to
3
   find out: Was there a wire transfer or check sent to
4
   the state to Harris County to help in any way with
5
   Senate Bill 14?
            I don't recall any, no.
6
7
        Q.
             Okay. So you mentioned that you have some
8
   discretionary funds.
        Α.
9
             Yes.
10
        Q.
             And so did you use any of your discretionary
11
   funds on Senate Bill 14 implementation?
12
        Α.
             We did things to get the word out. I mean, we
13
   did billboards around the county, you know, reminding
14
   people to bring your photo ID to the polls.
15
                  We did, you know, lots of brochures, lots
16
   of posters, lots of fliers, that we really contacted
17
   just about anybody, any government agency, schools, your
18
   ISDs, your colleges, the city, libraries, everywhere we
19
   could think of, we mass-distributed those type of
20
   information getting the word out about photo ID being
21
   required at the poll to vote.
22
        Q.
             These things that you just described, they
   cost money, I assume.
23
24
        Α.
             Most of it doesn't. I mean, most of the
25
   print, extra cost, but I don't think any cost of extra
```

```
brochures, extra printing, anything, it wasn't anything
 1
2
   I couldn't handle on the budget.
3
        Q.
             Okay. It was things you had to spend money
   on, but you could handle it with your regular budget?
4
5
        Α.
             Yeah, but even the billboards was covered by
   the budget.
6
7
        Q.
             So did you at any point go to commissioners'
8
   court --
9
        Α.
             No.
10
        Q.
             Let me finish my question.
11
        Α.
             I'm sorry.
12
        Q.
             You probably know where I'm going. Did you at
13
   any point go to commissioners' court and ask for
14
   supplemental budget monies to implement S.B. 14?
15
        Α.
             No.
16
             Other than the advertisements that you've
        Q.
17
   described, the pamphlets, the posters, the billboards,
18
   was there any other expenditure your office had to occur
19
   in order to implement Senate Bill 14?
20
        Α.
             Well, we had to design some new forms, but,
21
   you know, we have printing costs associated with forms
22
   anyway.
23
                  So, yeah, we probably had to -- we
24
   haven't really scrapped them, we're probably not using
25
   the old forms as a result. We kept them on hand just in
```

```
1
   case things went back the other way.
2
        Q.
             From my standpoint, hopefully that's a smart
3
   move on your part.
4
             We just keep them, you know, we're trying to
        Α.
5
   save the taxpayer dollars, and I have got a nice big
6
   warehouse that allows me to keep them.
7
        Q.
             All right. So other than the printing and
8
   design of those forms, there is no other money that your
9
   office spent that it wouldn't have to spend if S.B. 14
10
   had never come along?
11
            I probably went out a little bit more. We
12
   made the best effort, I mean, have a photo outreach
13
   department, and they went to more -- probably more
14
   locations.
15
                  And then I told them to do the maximum
16
   push to get this word out, so all the community
17
   organizations they would go to.
                  I just did -- I probably did more than
18
19
   what they would normally do. In other words, we worked
20
   them very hard to get the word out. So, yeah, they had
21
   more -- more things to do.
22
                  We had more brochures, more fliers got
23
   handed out than normal. But, yeah, there wasn't any big
24
   expense, I think, in the big picture when we look at our
25
   whole budget.
```

```
Q.
 1
             Okay. Now, at one point in time, some
2
   counties, for example, Dallas County, my client, took
3
   the Secretary of State on its offer to pay an outside
   vendor to match the state-wide TEAM database with the
4
5
   state driver's license database and get a list of folks
6
   in Dallas County who didn't match.
7
        Α.
             Right.
8
        Q.
             And then send notifications to. Is that
9
   something, to your knowledge, that Harris County did?
10
        Α.
             Yes, we did the -- we did that internally
11
   here. We actually -- we don't pay a vendor to do it.
12
        Q.
             Okay.
13
             We actually did a hard match of the DPS
        Α.
14
   database to the voter registration roll, and everybody
   that, you know, wasn't on suspense we mailed a letter
15
16
   to.
17
                  But yes, that was an extra cost, but here
18
   again, my budget was able to do that. It was over
19
   90,000 mailings that we did, to people who -- like I
20
   said, if you were on suspense, in other words, your
21
   voter registration card had been returned, so we weren't
22
   going to waste money sending it to those that would be
23
   returned.
24
                  So everybody that was not a hard match, I
25
   mean, it could be a soft match, we would still send them
```

```
1
   a letter.
2
        Q.
             And who in your office performed that match
3
   for you?
4
             Myself, and some of my IT staff did that.
        Α.
5
        Q.
                   And not to be too picky, so you're
             Okay.
   saying you, Mr. Stanart, sat at the computer and hit the
6
7
   keys and made it happen?
8
        Α.
             I'm an engineer, I'm a software engineer.
9
        0.
             Okay. All right.
10
             I did some of that, yes.
        Α.
11
        Q.
             So the list or output you got from such a
12
   match, is that contained in the documents that were
13
   produced?
14
        Α.
             Should be. I believe so, isn't it? The
15
   matched?
16
        Q.
             I saw some lists in there, but I didn't know
17
   exactly what they were. So that's why I'm asking.
18
        Α.
             Right. We can provide that if we -- if, for
19
   some reason, it's not in there.
20
             Okay. And do you recall essentially how many
        Q.
21
   people came up on that match?
22
        Α.
             It's over 1.8 million. I don't remember the
   exact number, but the -- like I said, after taking out
23
24
   the ones that are in suspense, it was a little over
25
   90,000 that we actually mailed the letters to.
```

```
Oh, I'm sorry. I thought it was $90,000 in
        Q.
 1
2
   mailings.
3
        Α.
             No.
4
             You're say there's 90,000 people you mailed
        Q.
5
   to?
6
        Α.
             Yes, over 90,000 people that we actually
7
   mailed those letters. And the samples of the letter are
8
   in there. There was -- and the letter was refreshed
9
   also for the primaries.
10
                  So anybody who got newly registered that
11
   we could not match, and had not previously gotten a
12
   letter, we actually did, we sent that mailing was much
13
   smaller. I forget the numbers.
14
        Q.
             And I'm not going to try to hold you, is that
15
   like a thousand, or 5,000, or 10,000?
16
        Α.
             Yeah, yeah. It's not a large number.
17
        Q.
             Okay. And are those the only two mailings you
18
   did that were sort of S.B. 14-related?
19
        Α.
             Yes. I don't think we did one for the runoff
20
   just because it's the same people that voted in the
21
   primary, we would expect them to show up. We'll do it
22
   again in November is our plan.
             Was there any direction from the state for you
23
        Q.
24
   to do that? I mean, did somebody, in other words, tell
25
   you you should do this, and that's why you did it, or
```

```
1
   you came up with it on your own?
2
        Α.
             We came up with it on our own. After Dallas
3
   had done it, we had other elected officials, you know,
4
   asked us to do the same, but it was also in our mind.
5
        Q.
             I see. Do you know any other counties that
   have done it, other than Dallas County?
6
7
        Α.
             No, I don't personally know of others.
8
        0.
                    Do you have some kind of a system, I
9
   don't know if it's a LISTSERV, or conference, or
10
   telephone -- regular telephone calls, where you
11
   communicate with other county election officers?
12
        Α.
             There is a LISTSERV of -- you know, county
13
   clerks, and one for people that do elections. I don't
14
   read it very often.
15
        Q.
             Okay.
16
             There's a lot of e-mails that pop across
        Α.
17
   there.
18
        0.
             If it's anything like the LISTSERVs I'm on, it
19
   fills your inbox.
20
        Α.
                   I actually hit -- automatically pull it
   off into another archive folder. I don't even -- it
21
22
   doesn't come into my inbox.
23
             Do you know the name of this LISTSERV?
        Q.
24
        Α.
             It's the Texas Association of Counties.
25
   There's an election LISTSERV.
```

```
1
        Q.
             I see.
 2
        Α.
             And, of course, the county clerk one, too.
 3
   Most everything you do in the election should be on the
   election Web site. If it's not inconceivably it's not
 4
 5
   there.
 6
        0.
             So these two lists, they are both administered
7
   by the Texas Association of Counties --
 8
        Α.
             Yes, yes.
9
        Q.
             Do a little bit better at letting me finish my
10
   question, keep our record a little straighter.
11
        Α.
             Okay.
12
        Q.
             All right. So I just want to make sure I
13
   understand all the things you spent money on. You made
14
   some forms, and billboards and advertisements, you did
15
   the approximately 90,000 piece mailing. Then later in
   the primary, you did a smaller mailing. Is that all?
16
17
        Α.
             We did, you know, radio interviews, TV
18
   interviews. Of course, we did -- went to the -- as much
19
   as possible, get as much free media as possible.
20
        Q.
             Okay.
21
             We did lots of press releases, extra press
        Α.
22
   releases. Our motivation was to get the press on board.
   I think they did a pretty good job of actually getting
23
24
   the word out.
25
                  Of course, we did, like I said, a lot of
```

```
1
   press releases. I had my staff recall -- follow up with
2
   the press releases after we had sent them out, just
3
   did -- just to get the interest up.
4
                  We wanted the word to get out to every
5
   voter in Harris County that you need to bring a photo
6
   ID. We didn't want anybody to not know, even though
7
   there is always somebody who hides under a rock that
8
   doesn't, but we did our very best to get that out.
9
        0.
             So other than those things, you can't think of
10
   anything else that you spent money to implement?
11
        Α.
             No.
12
             One more question about the LISTSERV. You
        Q.
13
   said that, you know, you have to output that to another
14
   device because it's so voluminous, I guess. Do you
15
   still have any of the LISTSERV postings?
16
        Α.
             Yeah, yeah.
17
             And do you know whether in response to the
        0.
18
   document requests your staff went through and just --
19
   produced which of those were related to S.B. 14?
20
        Α.
             I don't know if we did -- they did or not.
21
   mean, we just gave it to the IT to pull the e-mails off
22
   of the -- you know, the list of keywords.
23
        Q.
             Okay.
24
        Α.
             I don't know if that one would have got picked
25
   up or not, but we can do that, if you wish.
```

```
1
   in charge of administering the rest of the election; is
 2
   that right?
 3
        Α.
             Right.
 4
             All right. Now, I assume in addition to the
        Q.
5
   things you've mentioned, in order to implement S.B. 14,
6
   you had to train some staff and volunteers, election
7
   workers.
8
        Α.
             Oh, yes, yes.
9
             Okay. And when do you think the first such
        Q.
10
   training occurred?
11
        Α.
             Well, it was shortly after it was told to be
12
   implemented.
13
        Q.
             Okay.
14
        Α.
            All of our clerks got multiple points of
15
   training. Whether that be in e-mails, through the
   in-person requirement we had for them to come get
16
17
   trained. The videos that we put on our Web site for
18
   them, for training. The Power Points.
19
                  Just, you know, we tried our very best to
20
   do the most excellent job possible to get to them, "This
   is what it takes for you to implement voter ID."
21
22
        Q.
             And so -- but it is the case you didn't do any
23
   of these trainings prior to the Shelby County decision?
24
        Α.
             No, because it wasn't -- it wasn't there.
25
        Q.
             Right.
```

```
Α.
1
             We didn't want to confuse our workers until --
   you know, two different directions.
3
        Q.
             How many election clerks, you know,
4
   roundabout, does Harris County have?
5
        Α.
             Clerks, I mean, we have a lot. We have 5,000
   clerks on a big election. I mean, it's -- and judges.
6
7
   I mean, it's just a lot of people that it takes to run
8
   our elections.
9
        0.
             Do you know about how many election judges
10
   Harris County has?
11
             We had, I think, last November 776 polling
        Α.
12
   locations, I believe. It's really close to that number.
13
   Because it changes according on what's available.
14
        0.
             Would that number -- and I understand,
15
   somewhere around 770.
16
        Α.
             Yes, right.
             I'm not trying to nail you down to exactly,
17
        Q.
18
   but would that number be more or less the same as in a
19
   presidential election?
             Yes, it does not -- it depends. You know, if
20
        Α.
21
   we -- redistricting drives how many precincts we have,
22
   but then the reality is you can't have -- you don't have
23
   dinky precinct.
24
                  We have zero population precincts because
25
   of how the lines get drawn, but we usually combo them up
```

```
1
   very similar, even with redistricting.
 2
        Q.
             Okay. So if I understand it, in terms of your
   office training election workers in Harris County about
4
   S.B. 14, you've got somewhere in the neighborhood of
5
   seven to 800 election judges that need to be trained.
        Α.
6
             Yes.
7
             And you've got somewhere in the neighborhood
        Q.
8
   of 5,000 election clerks that need to be trained; is
9
   that right?
10
        Α.
             Well, we give training to the judges and
11
   alternate judges most extensive because the judge is
12
   responsible for, you know, hiring the clerks.
13
        Q.
             Okay.
14
        Α.
             And so when they do those last-minute hirings,
15
   the best training they can get is to go to the -- our
16
   Web site, the local videos, and they are requested that
17
   they do that.
                   But as long as the judges and the
18
19
   alternate judges that are actually running the polls are
20
   getting trained, then we're confident that things should
21
   work correctly, as best as possible, at the polls.
22
        0.
             Okay. So is another way of saying what you
23
   just said is your office makes sure the judges and
24
   alternate judges are trained, and then it's the job of
25
   the judges and alternate judges to get the clerks
```

```
1
   trained?
2
        Α.
             Well, we actually -- yeah, we ask them to do
3
   that. We provide training to anybody, any clerks --
4
        Q.
             I see.
5
             -- that will come. It's not like we're
        Α.
   restricted.
6
7
        Q.
             Okay.
8
        Α.
             But the requirement is that we get the judge
9
   and alternate judge training.
10
        Q.
             Okay. So some of the clerks come to the
11
   training.
12
        Α.
             Yes.
13
             And other clerks will get the training from
        Q.
14
   their election judge or alternate judge?
15
        Α.
             Correct. And also we tell them to do the
16
   video on-line. I think everybody is required on-line to
17
   take an hour of that.
18
        0.
             And when you say they were required to take
19
   this video, did they click some box on a computer?
20
        Α.
             Yes.
                    They go to harrisvotes.com and there's a
21
   training module.
22
        Q.
             And then they would certify in some way
23
   electronically that they watched it; is that it?
24
        Α.
             No, we did not have that.
25
        Q.
             Okay.
```

```
1
        Α.
             But the in-person was for the judge and the
 2
   alternate judge.
 3
             Can anybody, other than the election -- an
   election clerk -- I mean, could I go on the Web site
 4
 5
   right now and watch this video?
             Yes, go to harrisvotes. I think it's still up
 6
        Α.
 7
   there.
           Right? Yes.
 8
        Q.
             All right. Are there any other aspects of the
9
   training that I've missed out on, that we haven't talked
10
   about?
11
            We went around the county to, you know, the
        Α.
12
   election law that Sonya pretty much does. We go to
13
   different locations around the county to make it easier
   for the judges to get there, have multiple, many, many
14
15
   sessions available.
16
                  So we -- like I said, we tried to manage
17
   to get everybody trained as much as possible.
18
        Q.
             And you feel like you were successful in that
19
   regard?
20
        Α.
             Yes.
21
             Do you feel like you were successful in
        Q.
22
   getting out the word to voters?
23
        Α.
             Yes.
24
             And what matrix, if any, do you use to
        Q.
25
   determine whether you were successful on either or both
```

```
of those things?
1
2
             Well, I think two major matrix is voter
        Α.
3
   turnout, okay? And then the other item would be the
   number of people who voted provisionally due to not
4
5
   having an ID.
             Now, as far as your office is concerned, you
6
        Q.
7
   obviously administer federal, statewide, countywide
8
   elections.
9
        Α.
            Right.
10
        0.
             And you're also responsible, I assume, for
11
   some smaller units, like some school districts and
12
   things of that nature?
13
             We do some of their elections, but we are not
        Α.
14
   responsible for them.
15
        Q.
             Okay.
16
             It's only when there is an election
        Α.
17
   administrator, that they have to run all the elections.
18
   The clerk does not.
             So what elections, since June of 2013 when
19
        0.
20
   Shelby County came out from the Supreme Court, have you
21
   administered under Senate Bill 14?
22
        Α.
             Well, we did the -- it seems like it was a
23
   real small entity -- we did, of course, the November '13
   election.
24
              But it seems like there was a -- something
   small we did. Like a -- I don't even recall.
25
```

```
Q.
 1
              Okay. So the November 2013 election.
 2
        Α.
             Right.
 3
        Q.
             And the primary and primary runoff that
 4
   happened in 2014.
 5
        Α.
              Right.
 6
        Q.
             And there might have been a city, but you
 7
   don't, for example, recall administering an election for
 8
   Lone Star College?
9
        Α.
             No, we did that in May of 2013, so that was
10
   pre-Shel by.
11
        Q.
             All right. Now, you said that the matrix that
12
   you would use, did voter turnout, and then -- well,
13
   let's talk about that first.
14
                  Have you sat down and looked at the voter
15
   turnout in November of 2013, or in this recent primary,
16
   and compared it in Harris County to a similar election
17
   in the past?
18
        Α.
             Yes. Yeah.
19
        Q.
             And what did you determine about voter
20
   turnout, say, compared to the November -- I guess it
21
   would be 2011 election and the November 2013 election?
22
        Α.
             It was -- they were higher.
I mean, they were
23
   higher than the previous ones. I looked back two or
24
   three others. They were higher. I forget how
25
   significantly higher, but they were higher than those.
```

```
1
                   The primary was -- other than the last --
2
   the two years when Ted Cruz was on the ballot for the
3
   primary, for Republicans it was higher, the Democrat
4
   County wasn't as high, just because.
5
        Q.
              Okay. So other than looking at, you know, the
6
   gross figure of voters, there was 10,000 in this
7
   election?
8
        Α.
              Right.
9
        0.
              In this one there was 12,000. Did you do any
10
   sub-analysis of those?
11
              No, I don't think so.
        Α.
12
        Q.
             In other words --
13
        Α.
             We look at countywide.
14
        Q.
             Just a countywide gross analysis?
15
        Α.
             Correct.
16
              Okay. I'm just trying to find out: Did you
        Q.
17
   go in and say, "Well, identify a certain subset of
18
   voters that showed up in one election and see if they
19
   came back on the next"?
20
        Α.
              No.
21
              The other thing you mentioned was the number
        0.
22
   of provisional ballots.
23
        Α.
              Yes.
24
        Q.
              So did you review the number of provisional
25
   ballots in a pre-Senate Bill 14 election and then
```

```
1
   compare it to the like election after Senate Bill 14?
 2
        Α.
             I don't recall that I personally did that.
 3
        0.
             Okay.
 4
             I don't know the exact numbers. I do know the
        Α.
 5
   numbers of the November election that had photo ID.
        Q.
             So what was -- I guess how is it that you
 6
7
   analyzed the number of provisional ballots to come to
8
   the conclusion that you had successfully gotten the word
9
   out and adequately trained your staff on Senate Bill 14?
10
        Α.
             Well, the provisional ballots that were photo
11
   ID, were 105. Of those, six were not even registered.
12
   So we had the nine left. And of those numbers, you
13
   know, eight people came back in cure.
14
                  We did -- and I don't remember the exact
15
   when we did it. We did some cursory match back to the
16
   DPS database.
17
                  And if I recall, there was about
18
   two-thirds of them that we could say those people have
19
   photo IDs, they left them at home, or whatever, I mean,
20
   S0...
21
        Q.
             And was there any, you know, paperwork, or a
22
   report, or something generated?
             No, I don't think so. I think it was just a
23
        Α.
24
   general guery.
25
        Q.
             Okay. Those figures are helpful for November.
```

```
1
   Do you have them also for the runoff? I'm sorry, for
 2
   the primary?
 3
        Α.
             For the primary?
 4
        0.
             Yeah.
 5
             I don't know. I think I've been given
        Α.
 6
   something. I mean, we can look at it and see.
 7
        Q.
             Sure.
                    If you have something handy.
 8
             I think I have an e-mail to that effect.
9
   Let's see here. Yes. The runoff election we also had
10
   for the City of Houston election last November, that was
11
   in 2014. I forgot to mention that.
12
        Q.
             Okay.
13
             And we had five IDs there, and none of them
        Α.
14
   came back and cured.
15
             None of them did? I'm sorry. I didn't hear.
        Q.
16
             Yes, none came back and cured. November the
        Α.
17
   5th we had eight that came back and cured. We had --
18
   let's see. In the Democrat primary, we had nine --
19
   well, we had a total of ten, one that was cured.
20
                  And in the Republicans, we had 25 that
   were ID, and four of those came back and cured. So it
21
22
   was ten and 25, Democrat and Republican.
23
             Now, other than your own analysis of this for
        Q.
24
   your own purposes as an elected officer running
25
   elections here in Harris County, have you shared these
```

```
1
   figures with anyone else prior to now?
 2
             I think last November I think I shared it with
 3
   the media, you know, that the numbers were there, that's
 4
   out there, yes.
 5
        Q.
             What about the state or the United States
   Department of Justice?
 6
 7
             To my knowledge, I don't think we have. I
        Α.
 8
   mean, I know we put out -- I think I put these numbers
9
   out last November in a press release, for the runoff, or
10
   somewhere in there. It should be in your packet of
11
   information there.
12
        Q.
             Okay. And with respect to this group of
13
   people who appeared with no ID and didn't cure --
14
        Α.
             Correct.
15
             -- did your office do anything to reach out
16
   for them, or otherwise work on their situation for
17
   future elections?
18
        A. I'm thinking there's some letter that goes out
19
   to them, but I don't recall what the specifics of them
20
   are.
21
        Q.
             There may be a letter, but I guess what I'm
22
   asking is: Was there somebody on your staff that was
   sort of tasked to say, "All right, make contact, to the
23
24
   extent you can, with these folks that fill out the
25
   provisional afterwards and see if we can help them get
```

```
an ID"?
1
2
             Like I said, most of them do have IDs.
        Α.
3
        Q.
             Okay.
4
             So the letter to them saying, you know, "You
5
   must have an ID is why your vote is being rejected,"
   well, everybody who gets provisional, is rejected, they
6
7
   get a letter, so I would think that would be included in
8
   there. That is our reach out to them. Did we do more
9
   than that, I don't know.
10
        Q.
                    Did you, at any time, do an analysis or
             Okay.
11
   consider the number of people, if any, who didn't show
12
   up because they didn't think they could meet the ID
13
   requirement, or were worried that they couldn't?
14
        Α.
             No. I mean, how would I know that?
15
        Q.
             And I'm not suggesting you could.
16
        Α.
             Yeah.
17
             Now, is your -- you know, one of the IDs
        Q.
18
   that's permitted under Senate Bill 14 is called an EIC,
19
   an election identification certificate.
20
        Α.
             Yes.
21
        0.
             Do you know what I'm talking about when I say
22
   EIC?
23
        Α.
             Yes, definitely.
24
        Q.
             Does your office have the ability to issue
25
   EIC?
```

```
1
        Α.
              No, DPS is the one who issues those.
                                                     We did
 2
   assist DPS and the Secretary of State in finding some
 3
   temporary locations.
 4
                   In fact, they used one of my offices in
 5
                 Initially, it was four temporary locations
   the county.
 6
   in addition to the 12 DPS locations in the county.
                                                         We
 7
   assisted them in locating some of those locations.
 8
        Q.
              Locating some of the four temporary ones?
 9
        Α.
              Yes, yes, yes.
10
        Q.
             Okay. And I want to talk about that, that's
11
   important, but for right now, I want to focus on your
12
   office's ability to issue an S.B. 14-approved ID. And,
13
   as I understand it, you lack that authority; is that
14
   right?
15
             That's correct, yes.
16
        Q.
              Okay. Is that something you've ever asked for
17
   or inquired if you could be given the authority or the
18
   opportunity to meet that need, if any?
19
        Α.
              There might have been a discussion, but I
20
   don't think so.
21
        0.
              Okay.
22
        Α.
              Our job really was to implement the law as
23
   it's written right now.
24
        Q.
              Well, did you ever testify before the
25
   legislature as it related to changing the law for photo
```

```
1
   is that right?
 2
        Α.
              Right.
 3
        0.
              Do you know if there are any DPS offices in --
 4
   inside Loop 610 in Houston?
 5
        Α.
              I believe there are, yes.
 6
        0.
             Where are they?
 7
        Α.
             I'd have to go look. One time I looked at the
 8
   map.
9
        Q.
              Okay.
10
              But I don't remember.
        Α.
11
             And that's fine, when you don't know
        Q.
12
   something, just tell me you don't know it.
13
        Α.
              Right, yes.
14
        Q.
             Can you recall for us where the four temporary
15
   locations are?
16
        Α.
             One of them was a church here within the Loop.
17
   I think that one is actually one the Secretary of State
18
   identified. I've been there, I forget the name of the
19
   place, okay? Down here close to Rice University.
20
                   Another one was down in Pasadena at --
   where I have one of my offices. Another one was at a
21
22
   City of Houston facility in the north -- I mean, north
   of the Loop.
23
24
                  It might be within the Loop, but it's not
25
   very far away, or maybe just north. And then another
```

```
one, I believe, was at Lone Star College-Victory.
 1
2
        Q.
             So that got me to five locations.
3
        Α.
             It's four.
4
        Q.
             Well, you said there was a church that you
5
   couldn't remember where.
6
        Α.
             Right.
7
        Q.
             One near Rice University.
8
        Α.
             No, that's the same one.
9
        Q.
             Oh, same one?
10
        Α.
             Yeah, the church is the same one.
11
             Oh, okay. I got it. And which of those did
        Q.
12
   you help locate?
13
        Α.
             All except for the church.
14
        Q.
             Okay.
15
             They called -- the secretary of state's office
        Α.
   called and said, "Hey, can you help us find something
16
17
   for locations," so with these temporary ones, one that
18
   made strategic sense. And we looked where we knew the
19
   populations might be best served and we had those
20
   locations.
21
        0.
             And did your office staff any of those
   locations at all?
22
23
             No, that was all done by DPS. They had, I
        Α.
24
   believe, two workers at each of those locations.
25
        Q.
             Do you know whether any EICs were issued?
```

24

25

Q.

Α.

Okay.

The November election.

```
1
        Α.
              No, I don't know what they did.
 2
        Q.
              I mean, in other words, you weren't given any
 3
   kind of report that said --
 4
        Α.
              There was some verbal, initially.
 5
        Q.
              Okay.
              And I heard it was small numbers that were
 6
        Α.
 7
   done, but I don't know the specifics of those.
 8
   Secretary of State or DPS would have the exact numbers.
9
        Q.
             What was the time period these four temporary
10
   locations were opened?
11
             It was during that period before the election.
        Α.
   Now, I believe two of them actually, because of low
12
13
   service, they moved them to two other -- to other
14
   locations in the state, to better utilize the resources.
15
   So for a while, they had four. Then they had just two.
16
        Q.
              Do you know the two that were closed and moved
17
   someplace else?
18
        Α.
              The church was kept as one. I don't -- I'm
19
   not positive, but I suspect it was Victory, but -- Lone
20
   Star College-Victory, but I don't remember.
21
        Q.
                   All right. And you said these were
              Okay.
22
   open around the election, but which election?
23
              The November election.
        Α.
```

```
1
        Q.
             Were there any mobile units in the recent
 2
   primary election?
 3
              I believe there was talk about it, and I don't
 4
   really -- we weren't involved in that, so I don't know
 5
   for sure --
 6
        Q.
             Okay.
 7
             -- how many there was or if there was some in
 8
   Harris County.
9
        0.
             And there's also some discussion in this case
10
   about mobile EIC.
11
        Α.
             That's the same thing.
12
        Q.
             Okay.
             Temporary is mobile. I mean, some laptops on
13
        Α.
   a table in a building.
14
15
        Q.
             Okay.
16
             It's not like it's anything other than, you
        Α.
17
   know.
18
             Yeah. I just wanted to make sure I wasn't
        Q.
   missing, you know, there wasn't these four, and then
19
20
   there was roaming units or some things.
             No, that's the same thing, the temporary.
21
        Α.
22
             Okay. One of the reports that we had received
        Q.
23
   is that there was advertisement for a mobile EIC unit,
   and the voter went there and it wasn't there at the
24
25
   location that was advertised.
```

```
Α.
1
             Right.
2
        Q.
             Again, I don't know if any of this is true.
3
   It's just a report I got.
4
        Α.
             Right.
5
             And they ultimately found the location about a
        Q.
   block away.
6
7
        Α.
             A block away?
8
             And included at the EIC mobile unit location
        Q.
9
   was a desk for King Street Patriot staff.
10
        Α.
             Okay.
11
        Q.
             Are you aware of King Street Patriot staff
12
   being involved in any of the mobile stations?
13
              Not to my knowledge, no.
        Α.
14
        Q.
              Do you know whether poll watchers are
15
   permitted to work EIC-issuing locations?
16
        Α.
              It's not -- poll watchers is what I do for
17
   elections.
               EIC is not something that I run.
18
        0.
             Okay. So you don't know is the answer?
19
        Α.
             No, I don't know.
20
        0.
             All right.
21
        Α.
             Yeah. It doesn't make sense to me.
22
        0.
             Has anybody with King Street Patriots assisted
23
   your office in implementing Senate Bill 14?
24
        Α.
                   Why would they?
              No.
25
        Q.
             Other than the effort by the state to set up
```

```
the mobile EIC units, are you aware of any other
 1
2
   outreach in Harris County to issue S.B. 14-eligible IDs?
3
        Α.
             Yes. I actually did a -- I guess it was TV
   interview with the League of Women Voters where they
4
5
   said their emphasis, and also my personal emphasis, was
6
   recommending people get a personal ID over the EIC ID
7
   because if you can afford the -- I think if you're over
8
   62, 65, you can get it for only $6.
9
                  And my understanding, they and other --
10
   League of Women Voters, other organizations were
11
   actually encouraging people to get a personal ID because
12
   they have much more functionality than just the EIC.
13
                  The EIC, of course, is only voting. And
14
   personal ID can be used for cashing checks, going to the
15
   airport, et cetera, et cetera.
16
        Q.
            And I understand there was, I'm sure,
17
   community advertisement.
18
        Α.
             Yes, sir.
19
        Q.
             But do you know, was there other sort of
20
   offices set up, or special hours, or special something
21
   that happened to make it easier to get an S.B.
22
   14-eligible ID in Harris County?
23
        Α.
             By government?
24
        Q.
             Yes.
25
        Α.
             The DPS locations I understood were opened on
```

```
1
   Saturdays before the election, and we put that on our
2
   advise to media also.
3
                  Other than that, yeah, there was some
4
   Saturdays. I don't recall how much -- I don't recall
5
   Saturdays, but I don't remember how many Saturdays to
   provide that access.
6
7
        Q.
             And you would put that out in any kind of
8
   media that you would send out?
9
             If I knew about it, yes, yes.
10
                  (Recess from 10:53 a.m. to 10:58 a.m.)
11
        Q.
             (By Mr. Dunn) Mr. Stanart, during the break,
12
   we discovered that you had been sent a letter from the
13
   Department of Justice --
14
        Α.
             Yes.
15
             -- asking for the provisional ballot
16
   information --
17
        Α.
             Right.
18
             -- a few weeks ago, and your office responded
        0.
19
   and provided that; is that right?
             I just saw the letters. I'm not positive we
20
21
   responded. I'm assuming we do.
22
        0.
             Okay.
             And then also, of course, I think some of the
23
        Α.
24
   documents we had I think the Department of Justice has
   asked for them, I think it's similar to the same
25
```

```
1
        Q.
              Was this a letter?
2
        Α.
              Yes.
3
        Q.
              Written by you, or signed by you at least?
4
        Α.
              Yes, yes.
5
        Q.
              Okay. Is that in the materials that were
   produced?
6
7
        Α.
              I think, but I'm not positive.
8
        0.
              All right. Well, we'll follow up. And so the
9
   letter that was sent to the secretary of state, was it
10
   just copied to the district attorney, or was there a
11
   separate one sent to the district attorney?
12
        Α.
             I don't recall. There could have been
13
   separate, or it might have been a cc. I'm not sure.
14
        Q.
             What, if anything, has come from that
15
   referral?
16
        Α.
              I understand there's some investigation going
17
   on.
18
        Q.
              Okay.
19
        Α.
              Other than that, I don't know any details.
20
        0.
              Do you know if a grand jury --
21
        Α.
              No, I don't know of anything.
22
        0.
              You don't know if a grand jury has taken
23
   testimony on that?
              No, not to my knowledge.
24
        Α.
25
             Okay. All right. So other than people voting
        Q.
```

```
twice and the situation you just described with
 1
2
   Ms. Moffet, are you aware of any other voter fraud in
3
   Harris County?
4
        Α.
             I mean, every election, if we find something
5
   that doesn't look right, we will send that over to the
   DA.
6
7
                  We do have, you know, where we see people
8
   who are signing ballots for more than one person.
9
   That's happened here.
10
        Q.
             Mail ballots?
11
             Yes, yeah. We'll send items over to them to
        Α.
12
   investigate, for investigation. I don't recall every
13
   type of things that we've seen because usually, yes, a
14
   lot of it's associated around mail ballots.
15
                  You know, we've heard of -- I know there
   has been some investigation the county attorney's office
16
17
   has done on mail ballots that was obviously canvassed
18
   from the same street type thing, you know.
19
        0.
             Are you aware of any incident in Harris County
20
   that Senate Bill 14 would have prevented?
21
        Α.
             I believe that because those people, like I
22
   said, who used multiple voter registration cards, that
23
   having photo ID has -- would make that more difficult
24
   for someone to go down that path and vote for multiple
25
   people.
```

```
Q.
             Well, prior to Senate Bill 14's
 1
   implementation, are you aware of any time where somebody
3
   actually did vote in Harris County, and if there had
   been an ID requirement, it would have prevented them
4
5
   from violating the law?
        Α.
             Other than poll watcher feedback or something
6
7
   like that, no, I don't have the specifics.
8
        Q.
             Okay. And somebody who has multiple
9
   registration cards, that -- the registration cards could
10
   all have the same or very similar names on them with
11
   different addresses; is that right?
12
        Α.
             It's possible, yes.
13
              I mean, you know, so when you say you're
        Q.
14
   getting feedback that somebody has gone to a polling
15
   location, they have multiple voter registration cards,
16
   that doesn't mean they have voter registration cards for
17
   different people they're trying to vote, necessarily.
18
   It just means that somebody may have registered multiple
19
   times?
20
                   MR. SCOTT: Objection; form.
21
        Α.
              That could be speculated.
22
        Q.
              (By Mr. Dunn) Well, or you could speculate
23
   that they were trying to vote for somebody else.
24
        Α.
              Right.
25
              But either way, it's speculation; is that
        Q.
```

```
1
   right?
 2
        Α.
             Right.
 3
        Q.
              Okay.
                   Now, I know it's not your job to run
 4
   the voter roll.
 5
        Α.
              Right.
 6
        Q.
              And, you know, so we're going to investigate
7
   that, obviously, separately. But have you ever looked
8
   at the Harris County voter roll and analyzed, you know,
9
   the extent of people with similar names being on there
10
   multiple times?
11
              Not in recent days, but I have done a little
        Α.
12
   bit of that, yes.
13
             I mean, are you able to confirm for us that
        Q.
14
   there are a number of entries for people with either the
15
   same or very similar names at different addresses in the
16
   county?
17
        Α.
             Yes, I do believe there are some of those in
18
   there, yes.
19
        Q.
             For example, if somebody had their home
20
   residence, and then they had a couple of rental
21
   properties, and maybe they lived at some point in time
22
   at each of those rental properties, they could end up
23
   getting a voter registration card at each of the three
24
   properties.
25
        Α.
             Yes.
```

```
Q.
 1
             Okay.
2
             They should be returning them or doing
        Α.
3
   something, but yes.
4
        Q.
             And then if they showed up at the -- at each
5
   of those three polling locations with their card and
   with an ID, with a name that matched that card, they
6
7
   could vote three times, even after S.B. 14, couldn't
8
   they?
                  MR. SCOTT: Objection; form.
9
10
        Α.
             That's likely, but we're going to be looking
11
   for them.
12
        Q.
              (By Mr. Dunn) Okay. I hope you are. I mean,
13
   nobody should get to vote more than once.
14
        Α.
              Exactly, exactly.
15
        Q.
             Are you aware of any prosecutions in Harris
16
   County of voter fraud, you know, whether it developed
17
   before you were elected or since?
18
             I believe, yes, I know of at least one, but I
19
   don't recall the specifics.
20
        0.
              I mean --
21
             There has been prosecutions, I just don't know
        Α.
22
   the details.
23
             The one you remember, I'm sure you don't know
        Q.
24
   the name, but do you remember what the issue was, or
25
   what they had done?
```

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

```
So not only did every judge get the
personal training, but each clerk was supposed to have
signed the information about photo ID at the polls where
they worked.
              So every clerk had that information.
     Q.
          On the training portion of it, what kind of
assistance, if any, did you get from the secretary of
State's office?
     Α.
          They provided the -- they provided videos
themselves.
             They provided, you know, tons of
information on the how-tos, you know. We just tried to
make the same information to pass through in friendlier,
more fun ways, so they would pay attention.
          Okay. So the video you use on your Web site,
     Q.
did you produce that, or was it from the secretary of
state?
          No, I think actually we produced it ourselves,
    Α.
here.
     Q.
          Okay.
     Α.
          But it's got the same content as what they
had.
     0.
          So it's something the county would have spent
money on?
     Α.
          Well, we had IT guys that took the cameras we
already had here.
     Q.
          Okay.
```

```
1
              We did the videos out at the warehouse, or
        Α.
2
   around the office, so, you know, we didn't hire anybody.
3
        Q.
              Okay.
4
        Α.
              It wasn't like it was any additional cost.
5
        Q.
             So why not use the video that the secretary of
6
   state provided?
7
        Α.
             I think ours is more --
8
        Q.
             More better?
9
             More better.
        Α.
10
        Q.
              Okay. Did you have any information
11
   technology, like computers that you had to acquire to
12
   implement S.B. 14?
13
              No, not the specific -- nothing that we
        Α.
14
   weren't already using.
15
        Q.
             Was there anything else involved in the
16
   training of workers on S.B. 14 that your office did that
17
   we haven't talked about?
18
              There probably is because, like I said, I
        Α.
19
   don't know every detail of all the how-to training.
20
        0.
              Okay.
21
              I've gone to, you know, several of them, but I
22
   know the -- when we get new clerks in, that they
23
   actually get, you know, e-slate-type training on the
24
   mechanics.
```

And I know at each of those mechanic

```
Q.
             So in your office, in the main Harris County
 1
2
   attorney's office -- Harris County clerk's office --
3
        Α.
             Yes.
4
             -- made a match and made an initial
        Q.
5
   determination of whether there was a match between ID
   and registrants; is that right?
6
7
        Α.
             Yes. So clerks wouldn't have to think on
8
   those issues.
9
        Q.
             All right. And you did that all the way back
10
   to the first election under S.B. 14?
11
        Α.
             No, we did not have -- in early voting, we did
12
   not have that at the earliest elections. We just have
13
   it now.
            We did it just recently on early voting.
14
        Q.
              Okay.
                     So you implemented this for the first
15
   time on early voting for the primary in 2014?
16
        Α.
              The primary runoff.
17
        0.
             For the primary runoff?
18
        Α.
             Yes.
19
        Q.
             So is it fair to say that the system that
20
   we're going through and describing now has only been
21
   used in one election in Harris County so far?
22
        Α.
              Yes.
                    Where we print the actual matched name
23
   during early voting.
24
        Q.
             When did you first in your office start doing
25
   a preliminary match and providing it to election workers
```

```
1
   in any form?
 2
             We did that for the November 5th election, but
        Α.
 3
   we only had it on the election day in the printed paper
 4
   poll books.
                We didn't have the electronic system
 5
   updated to handle the matched name ID.
        Q.
             So if we focus on the November election during
 6
7
   the early voting period in the November 2013 election --
        Α.
8
             Yes.
9
            -- poll workers did not have this pre-match
10
   run by your office?
11
             Correct. They were actually having to do the
        Α.
12
   matching. But the computer, when they would look
13
   someone up, they would be at the end of the potential
   people that would match. I mean, while a hard match is
14
15
   just this is the one, we're 99.99 percent sure this is
16
   the one.
17
                  While you might have two or three listed,
18
   for the worker then would have to use their knowledge to
19
   say, "Oh, it's this one or not."
20
        Q.
             Okay.
21
             They would ask the voter, "Are you this
        Α.
22
   person?"
23
        Q.
             But starting in the general election, in
24
   November of 2013, your office provided in paper form a
25
   pre-match; is that right?
```

```
For the poll books on election day, yes.
        Α.
 1
2
        Q.
             Okay. And what did you do on this subject in
3
   the 2014 primary election in March?
4
        Α.
             It's the same. It was the same.
5
        Q.
             It was in paper?
             It was the same. The early voting was the
6
        Α.
7
   electronic, where the early voting clerks had to do the
8
   matching on similar names themselves. Just like it was
9
   in November.
10
        Q.
             Okay.
11
            And then the paper on election day both times
        Α.
12
   was pre-matched.
13
             I see, okay. And then when it came time for
14
   the runoff in 2014, what did you do?
15
        Α.
             That's when we had implemented the match.
16
             Okay.
        Q.
17
             And it might have only been on election day.
        Α.
18
   I really forget. I mean, I can ask her if we had it in
19
   early voting or it.
20
             Well, let's find this out, if you don't mind.
        0.
21
        Α.
             Did we have that in early voting, too?
                                                      We
   did, didn't we?
22
23
                   MS. ASTON: I believe we did, yes.
24
        Α.
             For the runoff, yes, yes, we did. We would
25
   have.
```

```
1
              (By Mr. Dunn) So you had it for -- your best
        Q.
2
   recollection is you had it for early voting and on
3
   election day --
             For the runoff --
4
        Α.
 5
        0.
             -- in 2014?
6
        Α.
             Yes, when we used the electronic poll books.
7
             Yes. We have to do a better job of not
        Q.
8
   talking over one another. All right? And I'm doing as
9
   bad a job as you.
10
        Α.
             All right.
11
        Q.
              So just to make sure that's clear in our
12
   record, in the primary runoff election in 2014, both in
13
   early voting and election day, there was a pre-match
14
   performed by your office and provided to the workers; is
15
   that right?
16
        Α.
             Restate that, please.
17
        Q.
             In the primary runoff in 2014 --
18
        Α.
             Yes.
19
        Q.
             -- there was a pre-match --
20
        Α.
             Yes.
             -- that your office performed and provided to
21
        Q.
22
   election workers both for early vote and election?
23
        Α.
             Correct, yes.
24
        Q.
             Was that all done by laptop, or were any of
25
   those in paper?
```

```
1
        Α.
             On election day, some of it was paper and some
2
   was by laptop.
3
        Q.
             Okay.
4
             We have a lot less polling locations, we have
5
   a limited number of electronic poll books. We couldn't
   support a normal election day. There's lot of
6
7
   consolidation in the runoff, so we couldn't support half
8
   of it.
9
             And when you say electronic poll books, is
10
   that the same thing as this laptop you mentioned
11
   earlier?
12
        Α.
             Yes.
13
        Q.
             Did you acquire any of these laptops for this
14
   purpose?
15
             No, we've had them for years.
        Α.
             So this match process that you've been
16
        Q.
17
   describing, there was no fiscal impact, as far as you
18
   know, for the county?
19
        Α.
             We had our vendor implement it in their
20
   product, but under the normal service maintenance
21
   agreement that we have with them. Generally, no
22
   additional cost.
23
             So let me back up. You know, you said that
        Q.
24
   when the first voting started under S.B. 14, you didn't
25
   yet have the pre-matched, election workers had to make
```

```
the decision in the field; is that right?
 1
2
        Α.
             In early voting.
3
        Q.
             In early voting?
4
        Α.
             Yes.
5
        Q.
             So why didn't you have it? You hadn't thought
6
   of it yet?
7
        Α.
             We didn't have time. The vendor couldn't get
8
   it. They couldn't get it done in the time frame we
9
   wanted them to.
10
                  Because as soon as we -- now, you know,
11
   when we came up with the concept of doing it, you know,
12
   by the time we got to them to try to get it done, they
13
   just couldn't pull it off.
14
        0.
             What's the name of this vendor?
15
        Α.
             It's VoTech Corporation.
16
             And so from your standpoint, it wasn't like
        Q.
17
   something came up during that initial early voting
18
   period where the election workers were doing it on their
19
   own, that made you want to implement the system --
20
        Α.
              No, no, we wanted to do it initially.
21
        0.
             Okay.
22
        Α.
             They just -- they couldn't get it done in a
23
   time frame that we wanted them to get it done in.
24
        Q.
             Now, this process of pre-matching and sending
25
   to the election workers, do you know if any other county
```

```
does that?
1
2
        A. I know pre-matching, Dallas County did it for
3
   purposes of mailing. I don't know if they've been doing
   more than that.
4
5
        Q.
             Okay.
             I don't know if any other counties are doing
6
7
   this.
8
        Q.
             Okay.
9
             I think -- I think just in passing VoTech said
10
   that Dallas was interested. I don't know where they are
11
   at on that.
12
        Q.
             You didn't have to pay, you, as Harris County,
13
   didn't have to pay VoTech anything extra to do that?
14
        Α.
             No, it was under our normal maintenance
15
   agreement.
16
        Q.
             Okay. For the voter roll?
17
        Α.
             Well --
18
             Why does the county -- let me back up.
        0.
19
   does the county have an agreement with VoTech, to begin
20
   with?
21
             They are our database that we use our -- for
        Α.
22
   the voter reg uses it. They have their own server, and
23
   then we use it also in -- we have a server on my side of
24
   the house in the county clerk's office where we run the
25
   elections out of.
```

```
1
                   The election programming is done on that
 2
   product.
             That's where we copy the voter roll from the
 3
   voter registrar also.
 4
        Q. So where did this idea come from to do the
5
   pre-match?
        Α.
             I think they came from my office.
6
7
        Q.
             Okay. And, I mean, can you -- are you able to
8
   identify the person who had this idea?
9
        Α.
             Maybe me, I think, if I was going to guess.
10
        Q.
             All right.
11
             Probably, I think. But I'm not positive of
        Α.
12
   that.
13
        Q.
             Okay.
14
        Α.
             I'm a technical guy, okay? Engineers do these
15
   kind of things.
16
        Q.
             So at any point did you express to the
17
   secretary of state's office either, A, you had this
18
   idea, or B, you were going to do it?
19
        Α.
             Yes. We had to get clearance on the forms
20
   because we modified the forms, to accept the label to do
21
   it this way. So any time they change any form, they
22
   have to review and approve.
23
             "They" being the Texas Secretary of State?
        Q.
24
        Α.
             Yes.
25
        Q.
             Who was it over there that you would deal with
```

```
on those issues?
 1
2
             On forms, I'm not positive, but Keith Ingram
        Α.
3
   is the one who was involved in this process. But
4
   somebody in his legal department, I think, does the
5
   forms. Ashley maybe. I don't know.
             But if you call the secretary of state's
6
        Q.
7
   office to talk about S.B. 14 implementation, is it Keith
8
   Ingram you contact?
9
        Α.
             Usually Sonya does most of the contacting.
10
        Q.
             Okay.
11
             But, you know, I see Keith, you know, at
        Α.
12
   conferences and whatnot, and I'll see him --
13
   occasionally, I'll contact him. Not very often.
14
        Q.
             So back to this pre-match process, as I
15
   understand it, the pre-match is a comparison of the
   Harris County voter registration database to the Harris
16
17
   County portion of the state driver's license database.
18
        Α.
             Correct.
             Okay. And I assume because it's not available
19
        Q.
20
   to you, there is no similar match done, say, to the
21
   passport database --
22
        Α.
             Yes.
23
            -- or the concealed handgun database, or any
        Q.
24
   of these others?
25
        Α.
             Correct.
```

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

Q.

Okay.

```
Q.
          So if a voter presents themselves at a polling
location, and let's say they have been pre-matched to
their driver's license, but they present their passport
or their concealed handgun license --
     Α.
          Correct.
     0.
          -- are they still going to be allowed to vote?
     Α.
          Of course.
     Q.
          Okay. Just because you're pre-matched in the
software doesn't mean you're now going to be restricted
to using that ID?
     Α.
          Correct, yeah.
          On the same token, just because you're
     Q.
pre-matched doesn't mean if a voter shows up and they
have forgotten ID at home that it's going to be forgiven
because they've already been matched; right?
     Α.
          Right.
     0.
          They are not going to be allowed to do that?
     Α.
          They have to have a photo ID, yes.
     Q.
          All right. Now, you mentioned the issue of
hard and soft matches.
     Α.
          Correct.
     Q.
          And who came up with what is a hard and soft
match, as far as your office is concerned?
     Α.
         Me, and my IT team.
```

```
Α.
             We kind of -- multiple criteria. You've got
 1
2
   Social Security numbers, for some people, the last four
3
   digits in the voter registration database. You have
   driver's license number, about half the people. You
4
5
   have addresses, you have first names, you have last
6
   names.
7
                  So what you look at is preponderance of
8
   the data. You don't have to have the same last name for
9
   me to get a match on you if you've gotten married.
10
        Q.
             Okay.
11
        Α.
             Because I have got enough data points there
12
   that I can say that's you.
13
             All right.
        Q.
14
        Α.
             But then you get down to the soft matches are
15
   the ones that say, "I can't say that's you or that's
16
   you," so that to me is a soft match when it's your --
17
   when it's more than one person that is a potential
18
   match, then that's not a match for me.
19
        Q.
             So in the first early voting period, in the
20
   November 2013 election, when you were leaving it to poll
   workers because you didn't have the pre-match system in
21
22
   place yet --
23
        Α.
             Right.
24
        Q.
             -- did you do a training on what was a hard
25
   match and soft match and what was acceptable?
```

- A. We did training on similar names.
- Q. 0kay.

- A. On what's -- in fact, I think we have a video on similar names. We, you know -- and we -- because the clerks that run early voting are actually our temporary employees of the county clerk's office, they have been there longer, they know how to use things, we can give them better training, they are more of our A-team on running our polls.
- So they were able to -- we showed them what similar name required and the criteria to go through it. And the end result is I don't know anybody that didn't get to vote because it was a similar name issue in Harris County.
- Q. All right. So when you were doing that early vote period in 2013, you didn't -- you didn't use the sort of hard match/soft match matrix of using multiple data points, instead it was just comparing names?
- A. The clerk is looking at the names, they are looking up the person.
  - Q. Right.
- A. Remember, the first thing when they swipe the electronic system is going to do is try to match the driver's license. If there is a driver's license name, they will present the names that will match the driver's

```
1
   license, it will always be one person. So it makes it
2
   easy right there.
3
                   But otherwise, it's going to start
4
   looking at the -- if there's not a DPS ID in the voter
5
   registration database, it's going to start looking at
6
   address, last name type things, and present, you know, a
7
   potential match to the clerk there.
8
                   So it makes it a short list. The clerk
9
   can always ask -- if the addresses match, it's a pretty
10
   easy match for the clerk then because they are presented
11
   with a short list. Or then they can always ask the
12
   voter, "Are you this person or this person?"
13
        Q.
             So what if the person comes in with a
14
   passport?
15
        Α.
             Same, same way. They are looking up by last
16
   name. Usually they will just do a name search.
17
        Q.
             And when they are looking up -- are they
18
   looking up in the voter registration file, or the DPS
19
   file?
20
             The voter registration file was all that we
        Α.
   had at that time. You can't even look up the straight
21
22
   DPS on our system, I don't think. Other than when you
23
   swipe, it does the automatic match.
24
        Q.
             Okay.
25
             Otherwise, you're actually going to put in
        Α.
```

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

Α.

Q.

```
the database, first this way, then you exclude all those
people, and then you run ones that are left.
                                              So it's --
makes it easier as the pile gets smaller, the one you
unmatched, you're only looking at the unmatched ones.
     Q.
          I assume you would be able to provide us this
query.
          Yes, the series of queries that we used, yes.
     Α.
     Q.
          Okay. Did you at any time take your -- I'm
just going to call it a query because I don't know what
else to refer to it as.
     Α.
          Yeah, right.
          Did you at any time take the query and run it
     Q.
by the secretary of state's office?
     Α.
          I don't know that we did. I don't know if we
di d.
          I'm just trying to find out, you know, who, in
     Q.
addition to you, helped develop that query system.
          It's just -- it's basically logic. I mean,
     Α.
what engineers do.
     Q.
          Okay. All right. So the answer is outside of
your office, you're not aware of anybody else having a
hand in doing that?
```

utilized, I think you mentioned earlier that the

Okay. On the election workers that you

No, no i dea.

```
1
   read and, you know, help -- be able to read the
 2
   instructions themselves to help the clerk.
 3
             Let me come at it from a different angle. So
4
   when an election judge locates election workers to work
5
   in her precinct, is it pretty much up to her discretion
6
   who she hires, subject to them being a lawful citizen
7
   and meeting the legal requirements for the position?
8
        Α.
             Pretty much, yeah. I mean, we -- I think we
9
   do tell them, you know, we have a list of our
10
   instructions that, you know, quidelines, but no hard
11
   laws. The only laws are what's in the -- what's in the
12
   statutes.
13
        Q. I didn't know if there was a situation, for
14
   example, where an election judge would identify a few
15
   election workers that they thought were good candidates,
16
   and then those candidates would have to be vetted by
17
   somebody in your office to make sure they were.
18
        Α.
             No.
19
        Q.
             So it's up to the election judge essentially,
20
   in compliance with the applicable law.
21
        Α.
             Yeah, whatever the law is, yes, right.
22
        Q.
             All right. Is there any kind of testing or
23
   analysis of the degree to which training has been
24
   successful in an election worker?
25
        Α.
             We do track complaints and other things, so we
```

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

```
Oh, yes, there is testing. When they do
e-slate training, they are tested on the results of
the -- can they, you know, how to hook things together,
how to assemble the voting machines, how to, you know,
select the ballot style for the voter.
               In other words, how to run the machine.
There is some testing that let's us know whether they
need training or not. Or like I said, recommendation
back to the parties that this person is not the best
candi date.
     Q.
         Okay.
                So -- but there is no testing about,
you know, for example, here is a list of 14 IDs, which
of these are acceptable under Senate Bill 14, and then
election workers are expected to do it?
     Α.
          They're presented with a list that they have
right there with them at the polls of acceptable IDs,
they are shown those. They have the video training that
every one of them was supposed to watch this last time
on acceptable photo IDs, that are acceptable.
               So they should have fairly good knowledge
and testing on -- not testing, but pretty well
information presented to them if they have actually paid
any attention to what the acceptable photo IDs are.
    Q.
         Okay. But they don't have an exam that they
have to take before they are approved for work?
```

```
1
        Α.
             No, I don't think there's a multiple choice.
2
        Q.
             All right. On the substantially similar
3
   issues, I have a few examples here I want to ask you and
4
   see how it would come out in your match.
                                              0kav?
5
        Α.
             Okay.
6
                   MR. DUNN: I don't have extra copies of
7
          There are four or five of them here. Do you want
   them.
8
   to make a copy? Does it matter?
9
                   MR. SCOTT: I'll come look.
10
                   MR. DUNN:
                              Sure.
11
                   MR. SCOTT: Is that all right?
12
                   MR. DUNN:
                              Sure. I guess I'll just mark
   this set as Exhibit 1. Actually, I'm going to number
13
14
   the pages. Here we go. I do actually have an extra set
15
             To save us some time, I took out a few
   for you.
16
   examples.
              There you go.
17
                   MR. SCOTT:
                              Thank you.
18
                  (Stanart Deposition Exhibit No. 1 was
19
   marked and is made a part of this deposition.)
20
        0.
              (By Mr. Dunn) All right. I've handed you
21
   Exhibit 1 which contains six pages which I have now
22
   numbered.
23
        Α.
             Uh-huh.
             So starting with Page 1, if you take a look at
24
        Q.
25
   this example, it gives you the information on a poll
```

```
Q.
 1
             Okay.
 2
             You would need more information than just
        Α.
 3
   this.
 4
             So from your viewpoint, this is a voter that
5
   would either be rejected or given a provisional
   affi davi t?
6
7
        Α.
             The potentiality would be there, yes.
8
        Q.
             Okay. Well, and I guess you use the word
9
   "potential." And that's a good point. Does that mean
10
   that some election workers may look at this and say, "I
11
   think this is the same person, so I'm going to let them
12
   vote, " other election workers would say it's not?
13
             There could be more -- if more information was
        Α.
14
   provided than just this, then the election worker might
15
   accept. But with just this only, I would think that
16
   they would ask this person to vote provisionally.
17
        Q.
              Okay. But it's possible that an election
18
   worker might not?
19
        Α.
              Like I said, I don't know of anybody that was
20
   turned away from voting in our elections in Harris
21
   County due to a similar name issue.
22
        0.
              Okay. And I appreciate that.
23
             Yeah.
        Α.
24
        Q.
             You told me that.
              Yeah.
25
        Α.
```

```
Q.
 1
             I thank you for that.
 2
        Α.
             Yeah.
 3
        Q.
              But focusing on this example, is it possible
 4
   that if this person appeared in Harris County, for one
 5
   election worker they would be permitted to vote a full
 6
   ballot, and another election worker would give them a
 7
   provisional ballot, or reject it?
 8
             I would suspect if this was the only
9
   information given, that they would be asked to vote
10
   provisionally.
11
        Q.
             Okay. If you could go with me to Page 2.
                                                          0n
12
   Page 2, we have the same first name, a different last
13
   name, female individual, at least if Elizabeth is a
14
   female name. Date of birth is the same. And then the
15
   address is different. Do you agree that's a summary of
16
   the information on Page 2?
17
        Α.
             Correct.
             Okay. So what -- how would this person be
18
        Q.
19
   handled in a Harris County voting location, if that's
20
   all the information you have for them?
21
        Α.
             Once again, I would think that is insufficient
22
   to say it is the same person.
23
        Q.
             Okay.
24
             Once again, like I said, our database has more
        Α.
25
   information, and we likely would have -- if it is the
```

```
same person, we likely would have matched them.
 1
2
        Q.
             And do you recognize that -- again, focusing
3
   on only the information.
4
        Α.
             Right.
5
             The only information you have, do you
        Q.
   recognize a different poll worker would come to a
6
7
   different conclusion than you just came to?
8
        Α.
             That they would let them vote?
9
        Q.
             Yes.
10
             That's not how we trained them.
        Α.
11
             Okay. So in your view, as long as your
        Q.
12
   training has been successful, a hundred out of a hundred
13
   times this person presents themselves to different
14
   people, they're going to get rejected from voting?
15
        Α.
             They're going to be allowed to vote
16
   provisionally.
17
        0.
             Okay.
18
              Every person gets to vote provisionally.
        Α.
19
   so they have the opportunity then to provide, you know,
20
   proof of that they are the matching -- same matching
21
   person --
22
        Q.
             Okay.
23
              -- to the authorities. Yeah, to the
        Α.
24
   authorities, to be counted.
25
        Q.
             Now, on Page 3, in this example, the U.S.
```

```
1
   passport doesn't have an address on it.
 2
        Α.
             Correct.
 3
             Okay. So the passport has a date of birth and
4
   a name, again, in this case a woman. And their poll
5
   book has the same first name, different last name, same
   date of birth. And, of course, the poll book also has
6
7
   an address.
8
                  How would this person be dealt with by
   one of your election workers who's properly responding
9
10
   to their training?
11
             My suspicion is that they might let them vote
        Α.
12
   if they asked if they still lived at such-and-such
13
   address.
14
        Q.
            Is that the correct judgment, in your view?
15
             They would ask for more information, they
        Α.
16
   probably would ask, "Do you have something else other
17
   than just the passport?"
             And assuming the voter says, "This is what I
18
        Q.
   got, this is all I have."
19
20
        Α.
             They would make a call downtown, they might
21
   end up talking to Doug Ray here.
22
        Q.
             Okay.
23
             "Doug, what's your best opinion on this one?"
        Α.
24
   Because our goal is let everybody vote.
25
        Q.
             Okay. Obviously, that's easy you could just
```

```
do that, but then you're not really complying with
 1
2
   S. B. 14.
3
        Α.
             No, I understand. They would probably end up
4
   voting provisionally.
 5
        Q.
              If you were making the decision, that's your
   judgment?
 6
7
        Α.
             Yes, that would -- if that is all that's
 8
   there.
9
        Q.
              0kay.
10
        Α.
              Then that's probably the right answer.
11
              All right. I've just got a few more of these.
        Q.
12
        Α.
              Okay.
13
        Q.
             Page 4 now.
14
        Α.
             All right.
15
             We have a Christopher Johnson, in the poll
        Q.
16
   book, it's Chris Johnson. In the driver's license
17
   database, it could be a male or female, I assume.
18
        Α.
             Right.
19
        Q.
             And the date of birth is different.
20
        Α.
             Right.
21
        Q.
             But the address is the same.
22
             Yeah, but the first part of the name is the
        Α.
23
   same, too. That's part of our criteria, we will look at
24
   pieces of the name.
25
                  In fact, we will look at the pieces of
```

```
the name, first, middle, too, to help us identify
 1
2
   because that's very common that people go by a middle
3
   name.
4
        Q.
             Sure.
5
        Α.
             Or go by something different. But yes, that
   would be a pretty obvious match. We would actually
6
7
   have -- if there is not another obvious other Chris
8
   Johnson at the same address -- wait a second. These are
9
   different dates of birth.
10
                  That would -- that's probably a father
11
   and a son. So we would probably -- what's going to
12
   happen is more than likely is we're going to match it to
13
   the right one, though.
14
                  Because you're going to be presenting me
15
   with this here, but if there's another registered voter,
   we're probably going to capture the right birthday date.
16
17
   We would probably have pre-caught this because of the
18
   birthday match.
19
        Q.
             So your poll worker would look at it and say,
20
   "This guy obviously wasn't born in 1911, so it must be
21
   the other one"?
22
        Α.
             No, no. We would do a match -- the date of
23
   births here are so far off, that this -- we would have
24
   matched to the correct one with the correct birthday,
25
   probably be pre-matched.
```

```
1
                  So our election worker wouldn't probably
2
   have to do anything, in this example.
3
        Q.
             So which one of these would you work off?
4
             You wouldn't work with either one, because
        Α.
5
   that's not a match.
6
        Q.
             Okay. But when the voter comes in --
7
             The voter will more than likely -- Christopher
        Α.
8
   Senior here, okay, the one that's born in 1911, he's
9
   going to be obviously that he's born in 1911. He's over
10
   100 years old.
11
        Q.
             0kay.
12
             In fact, more than likely, this person is
        Α.
13
   voting by mail and not showing up.
14
        0.
             Or maybe even dead.
15
             Or even dead, correct. Probably the younger
16
   one, if -- this is a different person because of the
17
   date of birth. One is a senior, one is a junior.
18
                  I would think that we would not have
19
   pre-matched this. Then it would come down to the date
20
   of birth would be the criteria that would say probably
21
   don't -- you would vote provisionally if you would let
22
   this person vote at all.
23
             All right. Well, we know the voter comes in
        Q.
24
   with an ID that has their picture on it.
25
        Α.
             Correct.
```

```
Q.
1
             That they are Chris Johnson born on
   August 2nd, 1994.
3
        Α.
             Correct.
4
        Q.
             And he says he was registered to vote.
5
        Α.
             Uh-huh.
6
             When you look it up in the database, though,
        Q.
7
   the only entry you see is this other Chris Johnson.
8
        Α.
             If that's the only one -- like I said, when we
9
   do our matching, we'll look at all of them, and we're
10
   going to try to match the one that they think matches.
11
        Q.
             Okay.
12
             We would not pre-match to the wrong one.
13
   yes, in this case, to me that's a different date of
14
   birth.
15
        Q.
             So any time you see a different date of birth,
16
   vou would consider that a not match?
17
        Α.
                  Here is what we would do, and our process
18
   is we would call voter registration would get involved
19
   in this, and they would actually pull up the
20
   application, the actual image of the physical card, and
21
   they would be able to look if that's the date on that
22
   card.
23
                   Then the date that we have in our
24
   database would be legit and, therefore, they would say
25
   that's the same person.
```

2

3

4

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6

7

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9

10

11

12

13

14

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17

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19

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21

22

23

24

25

```
Q.
          You're saying the poll worker would get
somebody on the phone and work this problem?
     Α.
          Yes, yes.
     Q.
          In the meantime, there's a line backing up, I
would assume, because that's one worker --
     Α.
          No, we got more than -- early voting, we got
multiple workers. Like I said, we pre-matched on
election day.
               And also on election day, if the worker
sees it's a different birth date, it's a different
person, it's a senior. So I would think that if they
are not able to get ahold of someone that could verify
the image, which more than likely that's what they would
do, they would probably make them vote provisionally.
         So there is this variable where the election
    Q.
worker says, "I'm going to investigate this further," I
mean, some, as you've already recognized might say,
"Look, it's a different date of birth, it's a
provisional ballot," that's the end of the query, would
you agree?
    Α.
         If the voter complains, they would call the
office.
     Q.
          Okay. So if a voter would get angry or maybe
push back, then you would expect the voter to contact
```

your office, and as you suggest, maybe the tax office

```
1
   would pull up the original voter registration card --
 2
        Α.
              Right.
 3
        0.
              -- and see if maybe this date of birth on the
 4
   poll book it was entered incorrectly?
 5
        Α.
              Incorrectly entered in the databases, yes.
 6
             And through that process, who would be the
7
   decision-maker? Once the decision was made to call the
8
   county office on this voter, now who is going to decide
9
   whether they get to vote a full ballot?
10
        Α.
             When the voter reg tells them it's a typo in
   the database, they go ahead and let them vote a regular
11
12
   ballot.
13
             Would your office be involved in this call at
        Q.
14
   all, other than the election worker works for you?
15
             I don't think so. At this point in time, no.
        Α.
16
        Q.
             Okay.
17
             We have a good working relationship on
        Α.
18
   election day with them. They have their phone bank down
19
   there, and that's how they're -- we're going to the
20
   source for these kind of informations, so we let them be
21
   the authority on looking back at the regs.
22
                   And that's the best thing, go back and
23
   look at the original image of the voter registration
24
   base, make sure there wasn't a typo in the database so
25
   the issue can be resolved.
```

```
1
                   And if it was a typo, then the voter
 2
   would vote regularly. If it's different, then the voter
 3
   can only vote provisionally.
 4
             All right.
        Q.
 5
        Α.
             For all purposes, it's a different person.
             Now, if you go with me to No. 5, this person
 6
        Q.
7
   shows up with a military ID. So he didn't have a date
8
   of birth or an address on it.
        Α.
9
             Right.
10
        Q.
             It's just got their name. But they are in the
11
   poll book.
12
        Α.
             Right.
13
        Q.
             They have a date of birth there.
14
        Α.
             Right.
15
             A date of an address. Is this person going to
        Q.
16
   be allowed to vote?
17
             To my knowledge, everybody who came with a
18
   military ID that had a matching name, they accepted them
19
   to vote.
20
        0.
             So somebody uses a military ID because it has
21
   less data on it, just naturally has a better chance of
22
   getting accepted to vote than somebody who brings in,
23
   say, a driver's license which has an address and date of
24
   birth that might not match, would you agree?
25
        Α.
             No, because nobody was denied the vote
```

```
1
   because -- that I know of, in Harris County, because of
 2
   an ID issue.
 3
        Q.
             All right. I keep hearing you say that.
 4
        Α.
             Yeah.
 5
        Q.
             I don't have any reason to disagree with that.
 6
        Α.
             Yeah.
 7
             Instead, I'm going about a very specific
        Q.
8
   situation, and all I'm asking you is: Since a military
9
   ID doesn't have a address and date of birth, it's going
10
   to necessarily be easier to vote and get a match with
   than a driver's license which has a date of birth and an
11
12
   address.
13
                  MR. SCOTT: Objection; form.
14
        Q.
             (By Mr. Dunn) Or do you know?
15
             My suspicion is, once again, the clerk would
16
   probably ask for more information if they have it, if
17
   the voter has it. If they didn't, more than likely,
18
   yes, they would be allowed to vote.
19
        Q.
             All right. And if the clerk did ask the
20
   citizen for more information, at that point they would
21
   just be taking the citizen's word for it; right?
22
                   In other words, if they said,
23
   "Ms. Johnson, what's your date of birth: And she says,
24
   "November 4, 1994," then you could say that's a good
25
   match?
```

2

3

4

5

6

7

8

9

10

11

12

18

19

20

21

- STAN STANART June 17, 2014 Usually a voter would pull out a photo ID or a Α. driver's license, something of that nature. Q. Okay. Α. That's the practice. Q. Usually. Α. Usually, I would not say exclusively, yes. Q. And then the last example, No. 6, again this is a --Α. That would be a hard one, yes. I would think with that information, that information only, and that's all the voter had, it would be difficult to allow that person to vote, other than provisionally.
- 13 Okay. Again, we're on Page 6 of Exhibit 1. Q. 14 Here it's Elizabeth Smith in the poll book. There's a 15 date of birth, there's an address, but she presents a 16 military ID that only has a name on it and it's 17 Elizabeth Johnson.
  - Without her providing more information, Α. Yes. I would suspect the clerk would ask her to vote provisionally. But, here again, I don't know of anyone in Harris County that went down this path.
- 22 0. Okay. Has your office at any point compiled a
- list of nicknames? 23
- 24 I don't think -- I don't think we did any Α.
- 25 matching with nicknames. Other than like I said,

```
1
   looking at middle names as a possible match to a first
2
   name, we did that kind of stuff. But not necessarily a
   Richard/William type nickname list.
4
             How about any investigation of Hispanic
        Q.
5
   nicknames and Hispanic names that match other similar
   names?
6
7
        A. I don't believe not in our matching that we
8
   did, I don't think we did any of that.
9
        0.
             Okay.
10
             I think now for statistics basis, maybe some
        Α.
11
   of the people have done that, but not for actual
12
   voting-type issues.
13
             So, you know, I consider myself 99.9 percent
        Q.
14
   ignorant in being able to match Hispanic names with
15
   Hispanic nicknames, but I am told that Kiko and Nacho
16
   are nicknames or full names that people use for other
17
   names.
18
        Α.
             Right.
19
        Q.
             So when you perform your hard and soft match
20
   that you provide to the poll workers, how do you make
   sure, if at all, that you're catching those?
21
22
        Α.
             We didn't.
23
        Q.
             Okay.
24
        Α.
             I mean, that's -- I can't make that
25
   assumption, so that would not -- that's -- if I don't
```

```
1
   have enough other data points that would help me match,
 2
   that would not be a criteria to match, the nicknames
 3
   stuff.
             Would it be the same, say, for example, for
 4
5
   Chuck and Charles?
        Α.
             Like I said, if we look at the three, maybe
6
7
   first three letters, but you're going to look at other
8
   data points, too.
        Q.
9
             Okay.
10
        Α.
             We don't go -- we didn't go down the path of
11
   nicknames. I imagine you could probably match some
12
   people on that, but that's work.
13
        Q.
             Okay.
14
        Α.
             I mean, to me that's not as straightforward,
15
   so we left that into those that aren't our hard match,
16
   we will give that on discretion of the election worker.
17
                  Remember, we've got Spanish translators
18
   at just about the majority of our posts, too, so they
19
   would know that information, so they could use their
20
   knowledge to help identify a similar name if we did not
21
   have it hard matched on all the other data elements.
22
        Q.
             You said something there I want to make sure I
23
   understand. Is it the case when you did the query
24
   electronically, you would just match the first three
25
   characters, is that what I head you say?
```

```
1
        Α.
             Sometimes, along with other data points.
2
        Q.
             Okay.
3
        Α.
             Like I said, I can show you the breakdown of
4
   how we would match.
5
        Q.
             So sometimes in your query that you would run,
   you would be looking for a full match on the name, and
7
   sometimes you would say, "Well, if we had the first
8
   three letters of a name or each name," and then this
9
   other factor was the same, we would consider that a
10
   match; is that right?
11
        A. I would have to go back and look at the
12
   speci fics.
13
        Q.
            All this would be in the query you ran?
14
        Α.
             Yes. Like I said, if it's not -- we had more
15
   criteria we did we found that wasn't perfect. Like I
16
   said, if I couldn't get a 99.99 percent match, I didn't
17
   want to use it.
18
                  Even though there was a lot of what I
19
   call close matches or, you know, suspected matches,
20
   there wasn't enough data points there for us to say,
21
   yeah, that's the same person.
22
        Q.
             All right. So when you have a close match, as
   you just described it, in that case you give that person
23
24
   a provisional ballot?
25
        Α.
             No, I leave it up to the election judge at the
```

```
1
   location to determine whether it's the similar name as
2
   the same person.
3
        Q.
             I see. So this pre-match that you're
   performing is advisory?
4
5
        Α.
             Pretty much, so, yes.
6
        Q.
             Okay.
7
             We're pretty confident in the advice we're
        Α.
8
   giving them, but if they find out -- I haven't heard of
9
   anywhere it's incorrect, okay?
10
        0.
             Okay.
11
             Feedback, it was incorrect. But, of course,
        Α.
12
   the ones that we don't match, then it's up to the clerk
13
   to determine if that person does show up, you know,
14
   which one is the ones in the poll book is this person.
15
   They are going to ask them, to some degree in their
16
   judgment like they have always done. Some they know the
17
   person, too.
18
        Q.
             Right. So if they know the person and they
19
   otherwise see something there on the ground --
20
        Α.
             Right.
21
             -- that is inconsistent with whatever maybe
22
   match your office has performed, they are trained, go
23
   with what you're seeing, use your judgment there in the
24
   field?
25
        Α.
             Yes. A similar name would not work without
```

```
them being able to do that.

Q. Okay. You've mentioned several times that
```

- 3 there was nobody that was rejected for a name mismatch;
- 4 is that right?

2

5

6

7

8

9

14

15

16

17

18

19

- A. To my knowledge, yes, yes.
- Q. Okay. And so of those people that you itemized for us earlier that had cast provisional ballots related to ID, none of those were name mismatches?
- A. Yes. They came in with ID, they showed up with no ID. Some of them forgot them at home, or whatever.
- 13 Q. Okay.
  - A. They somehow got to the poll and it was someone else, and had gotten it and decided, "Well, I'll just go ahead and vote now provisionally." And after the election results was seen, they probably didn't bother to come cure it because it wouldn't have made any difference.
- 20 Q. Did anybody tell you that that's what they 21 did, or that's just your belief?
- A. That's just my belief.
- 23 Q. Okay.
- A. Knowing that people do have IDs, that I would be able to see, like two-thirds of them did, that didn't

```
by phone, or mail, or e-mail, or all three?
 1
 2
        Α.
              I've got -- probably got a few e-mails and a
 3
   few by phone, but like I said, pretty small numbers.
 4
        Q.
              The ballot board, did the Harris County ballot
 5
   board refuse to tabulate professional ballots from
   voters who didn't come and cure?
 6
 7
        Α.
              Not to my knowledge.
 8
        0.
              So it's your belief that the cured ballots
9
   were tabulated and included in the official results,
10
   even if the citizen didn't come and cure?
11
              Oh, no, no. I'm sorry, no, only the ones that
        Α.
12
   cured actually would be the ones that count.
13
   they did not cure, no, they did not get counted.
14
        Q.
             Okay. Do you know what the cost is? And this
15
   may be outside your wheelhouse, but do you know what the
16
   cost is to get a marriage certificate in Harris County?
17
        Α.
             Seventy-two bucks, I believe.
18
        Q.
             Seventy-two?
19
        Α.
             Yes.
        Q.
20
             Okay.
21
        Α.
             Seventy-one or 72.
22
        Q.
             Okay.
23
             Make it 72.
        Α.
24
             And I should have been more clear, not
        Q.
25
   somebody who is --
```

```
1
        Α.
             And you are saying a certificate or license,
2
   okay, that's a license.
3
        Q.
             Right.
4
             Okay. You want a certificate. It seems like
        Α.
5
   it's 22, but don't hold me to that.
             Okay. Like I said, some of these things you
6
        Q.
7
   may not know anything about.
8
        Α.
             Since my office does that, I do know about it.
9
             Does your office, when you're doing a
        Q.
10
   pre-match during an election, the poll worker, have the
11
   ability to look up marriage activity in any other
12
   county?
13
        Α.
             No.
14
        0.
             In other words, if Elizabeth Johnson came in
15
   and one of her records showed Elizabeth Shaw and she
16
   said, "Well, I got married, and that's why it's
17
   different," your office wouldn't have any way to figure
18
   that out unless it happened in Harris County?
19
        Α.
             We do have -- I mean, we do have access to the
20
   whole voter roll in the whole State of Texas and the
21
   whole DPS for the whole State of Texas. So maybe we
22
   could figure out some of that stuff, but that's not a
23
           That's not something we normally do.
   focus.
24
        Q.
             Okay.
                     So in that example with Elizabeth
25
   Johnson shows up with an ID says this and Elizabeth Shaw
```

```
1
   for the clerk to accept that person as with the passport
 2
   for as the same person.
 3
             If they have a passport but they don't have a
4
   driver's license, and it was never issued to them --
5
        Α.
             Oh, okay. Well, then I couldn't do that, of
6
   course. Got it.
7
        Q.
             Then you'll just have Elizabeth Johnson on the
8
   passport with a date of birth, Elizabeth Shaw with a
9
   date of birth on the data roll, and an address.
10
        Α.
             Correct. That wouldn't be enough data points.
11
             They would be provided a provisional ballot?
        Q.
12
        Α.
             Unless the voter provided some other
13
   information that had an address on it for us.
14
        Q.
             Oh, so could they bring their light bill?
15
             They are not supposed to, but I would suspect
        Α.
16
   if they did, that might be something that you would
17
   convince a clerk to do.
18
                  Even though the training says otherwise,
19
   or they know the person, or something like that.
20
        Q.
             Okay.
21
             Yeah. The idea is to get as many people
        Α.
22
   voting as possible that should be voting.
23
        Q.
             Do you know who in Harris County, you know,
24
   what jurisdictions have the authority ability to issue
25
   birth certificates?
```

```
1
        Α.
             My office does.
 2
             I can go buy a birth certificate from the
        Q.
3
   Harris County Clerk?
             Yes, we can get it for the whole State of
4
        Α.
5
   Texas, you know, a registered copy at my main office
   here, or the nine branches around the county.
6
7
        Q.
             Do you know what that costs?
8
        A. I think it's around 22 bucks, but I'm not
9
   positive.
10
        Q.
             Do you know what other -- or even how many
11
   other jurisdictions in the county are able to issue
12
   birth certificates?
13
             I think we're the only one.
14
        Q.
             Okay.
                   There has been some discussion in this
   case about the cost of birth certificates being waived
15
16
   for some set of circumstances. Are you familiar with
17
   those requirements?
18
        Α.
             Vaguely. I think I've heard that, yes. Yes,
19
   in fact, yeah, they waive most of the fees, I think, for
20
   that.
21
                   In fact, I think all except for $2 or
22
   something is waived. And I didn't advertise this to the
23
   public, but I did tell my staff, if that is an issue for
24
   someone who wants one, I would personally pay that out
```

of my pocket. Don't advertise that to the world.

```
1
        Q.
             Okay. So did your -- I understand you didn't
 2
   advertise that.
 3
        Α.
             Yes.
4
             Okay. But did your office advertise that the
        Q.
5
   fees would be forgiven for birth certificates if
   somebody couldn't afford one?
6
7
        Α.
            I don't recall that we did.
8
        Q.
             Do you know whether your office ever did
9
   actually forgive the fees?
10
        Α.
            I don't think we had anybody ask.
11
             Okay. I guess that's a good point.
        Q.
12
        Α.
             Yeah.
13
        Q.
             So if I walked into the Harris County Clerk's
14
   office and everything is working according to the
15
   training -- all right?
16
        A. Yes.
17
        Q.
             And I ask for an ID, am I told, if you can't
   afford it --
18
19
        Α.
            Let me take that back.
20
        Q.
             Okay.
21
        Α.
            I think it did happen. And I just don't know
22
   how much it happened, but it seems like I remember the
23
   discussion. That's why I came up with the discussion
24
   about the extra $2, and I said, "Well, if they make an
   issue of that, I'll pay that."
25
```

```
1
                  But I just don't know how much it
2
   happened. But yeah. Did we overly advertise it, I
3
   don't think we did. But if it was an issue for the
   person, then, of course, the waiver of the fee, I think,
4
5
   would come into play.
             So if a person walks up to the desk and says,
6
7
   "I want a birth certificate," they're going to be told,
8
   "Okay, it's $22," and they say, "Oh, okay, thanks
9
   anyway," and Leave.
10
        Α.
            Okay.
11
             Then they are not volunteered and told, "Oh,
12
   wait a minute, if you can't afford one, we can pay it
13
   for you"?
        A. I don't know.
14
15
        Q.
             Okay.
16
             I don't know the answer. We would have to ask
        Α.
17
   the people that work in those departments. Whatever
18
   quidance was given to them, from the state, is what they
19
   followed, is my assumption.
20
             What is the name of the sub-unit of your
        Ο.
21
   department?
22
        Α.
             Vital statistics.
23
        Q. Vital statistics?
24
             Or personal records, I quess. Personal
        Α.
25
   records department.
```

```
1
   their Web site that let's people see some things. I
2
   don't know how much it let's them see.
 3
        Q.
              Okay.
4
        Α.
              I've never personally done it. My staff might
5
   use it, might not use it, I don't know.
              So if a voter were to report to vote at one of
6
        Q.
7
   your voter registration, and their ID doesn't match the
8
   voter registration records, and they say, "I've got a
9
   court order changing my name," what, if anything, is
10
   required to let them vote a full ballot?
11
        Α.
             Hopefully, we've pre-matched that person so
12
   that wouldn't be an issue for the clerks.
13
        Q.
              Okay.
14
        Α.
             Here again, they can call downtown, and
15
   potentially we can look that up ourselves. But like I
16
   said, I don't know of anybody on a similar name issue
17
   that was denied the right to vote in Harris County.
18
        Q.
             So when somebody comes, and if they had a
19
   certified copy of their record or their name change, is
20
   that something that the poll worker is trained to
21
   accept?
22
        Α.
             No, they are not trained to accept that, no.
23
        Q.
              Okay.
24
        Α.
              Like I said, though, nobody, to my knowledge,
   was refused so somehow or another --
25
```

```
location that we know about that we could be -- a place
 1
 2
            So we used some intelligence behind it.
   to use.
 3
        Q.
             Good. Is this geocode map in the documents
 4
   produced?
 5
                   MS. ASTON:
                               Probably.
 6
        Α.
              I don't know. It might have one of those
 7
   created and thrown away at the time, though, too.
 8
        Q.
              (By Mr. Dunn) I didn't see it, but it's a lot
9
   of stuff. I could have missed it.
10
        Α.
              I mean, we could have someone redo that.
                                                        lt's
11
   probably in a Web shot, create, thrown away after use.
12
             I see. Okay. Did you attempt to analyze the
        Q.
13
   racial characteristics of the Zip codes --
14
        Α.
             No.
15
             -- that had a large number of non-matches?
        Q.
16
             No, no. It's just the ones that we don't
        Α.
17
   match.
18
        0.
              All right. Now, I want to talk about the
19
   disability exemption. Do you know of anybody in Harris
20
   County in these past elections where S.B. 14 has been in
21
   effect obtained a disability exemption?
22
        Α.
             I believe there was a few, at least one, two,
23
               The tax office would have a better idea of
   something.
24
   that than I would, but I would believe there was.
25
        Q.
              Okay.
```

discussions with her.

```
1
        Α.
              I don't know the exact number. Very small.
 2
             Did you -- when S.B. 14 was being crafted, did
        Q.
 3
   you have any input in the bill?
 4
        Α.
              No, not really. I mean, other than mechanics.
 5
   That's a good -- don't do that because it might break.
 6
   But, you know, there was always -- I mean, we get asked
7
   things because we're so large.
 8
        0.
             Who was it that you consulted with on the bill
9
   in the legislature?
10
             I don't recall. I mean, it was usually the --
        Α.
11
   information from maybe the secretary of state, don't
12
   break this. But it wasn't -- we weren't very involved
13
   in it, let's put it that way.
14
        Q.
              Okay. And I guess that's what I'm trying to
15
   find out --
16
        Α.
             Yeah.
17
             You know, if you were on the -- I believe one
18
   of the sponsors, for example, was
19
   Representative Harless, a Houston state representative.
20
        Α.
             Yes, yes.
21
             You were on the phone with her in her office.
        0.
22
   Or Senator Fraser.
             Very little on the phone. Even though she was
23
        Α.
24
   my state rep, I was on there very little, very little
```

```
1
   a minute. I'm pretty close to finished, and so we'll
 2
   come back in about five, ten minutes.
 3
        Α.
              Okay. Sounds great.
 4
                  (Recess from 12:15 p.m. to 12:21 p.m.)
 5
        Q.
             (By Mr. Dunn) So just to clarify, while we
6
   were on break, you learned that after the election, an
7
   e-mail from your office was sent out to election
8
   judges --
9
        Α.
             Uh-huh.
10
        Q.
             -- to give any feedback about issues that
11
   arose.
12
        Α.
             Yeah, positive or negative. Usually we
13
   emphasize the positives.
14
        Q.
              Okay.
15
        Α.
              But it's nice to get some of the good things
16
   that went on on election day.
17
        0.
              Did you get any S.B. 14-related feedback?
18
             We might have. I don't know. We would have
        Α.
19
   to double-check with that. And I'm sure it would be
20
   captured in the e-mails if it was.
21
        Q.
             Did you at any point purchase something or pay
22
   money to the Secretary of State for materials or
23
   information you used to implement S.B. 14?
24
        Α.
             I don't know of anything. I don't think so.
25
        Q.
              Okay.
```

```
Department of Justice, representing the United States --
1
2
   one of the attorneys representing the United States.
3
                   And, Mr. Stanart, I, to, will attempt not
4
   to talk over you. And all the rules of the road that
5
   Mr. Dunn laid out at the outset for depositions are
   still -- still apply.
6
7
                   I'm going to keep this relatively brief
8
   because he covered most of the areas I was interested in
9
   covering, quite frankly. But just a few follow-up
10
   questions.
11
                   You had discussed at one point the effort
12
   to publicize the new ID requirement. And among other
13
   things, you mentioned billboards that have gone up.
14
        Α.
             Yes, sir.
15
        Q.
             Is that right?
16
        Α.
             Yes, sir.
17
        Q.
             And where were you -- what decision did you
18
   make about where to put up those billboards? How did
19
   you decide which parts of the county to put those
20
   billboards up?
21
        Α.
             Well, the space was actually donated by Clear
22
   Channel.
23
        Q.
             Okay.
24
             And so they pretty much kind of selected the
        Α.
   locations based upon their availability, because we
25
```

```
basically only had to pay for the vinyl. And so it was
 1
2
   kind of a partnership with them.
3
                  So that they used, you know, free space
   they had, and they did kind of -- but, you know, they
4
5
   kind of picked, you know, so we would get the most
6
   exposure.
7
                  But also they were restricted by what was
8
   available that they wouldn't sell to a paying customer.
9
        Q. I see. So do you know how many billboards you
   put up for on this issue? Let's say in the lead up to
10
11
   the November election.
12
        Α.
            I believe it was 40.
13
        Q.
             Forty?
             Yes, sir.
14
        Α.
15
        Q.
             Do you have a sense where in the county those
16
   billboards went up?
17
        Α.
             They were just all over the county. Like I
18
   said, it was driven by what was available by Clear
19
   Channel that they didn't have a paying customer paying
20
   for at that time.
21
        Q.
             Okay. So you have no sense as to where -- if
22
   all the billboards were in one part of the county, you
   wouldn't know, or generally, what's your sense of it?
23
24
        Α.
             No, they were distributed through all
25
   population centers, and we actually did have some of the
```

```
billboards in Spanish, as well as Vietnamese and
1
2
   Chinese, and those were targeted other language than
3
   English was actually trying to target into the high
4
   population centers of that language.
5
                  And Clear Channel, they know their
   customers, and they know where they would position those
6
7
   to have the most impact.
8
        Q.
             Okay.
                    And did you -- in the documents you
   provided us in discovery, did you -- is that -- does
9
10
   that include information about where those billboards
11
   went up?
12
        Α.
             I don't know. I mean, it might.
13
        Q.
             Okay.
14
        Α.
             I think it does include the examples of the
15
   billboards in the four languages.
16
        Q.
             Okay. But you could provide that to us?
17
        Α.
             I think we could probably get that from Clear
18
   Channel.
19
        Q.
             And what can you tell us, generally, about the
20
   type of information that was on those billboards?
21
        Α.
             It was real simple. It had a picture of a
22
   photo ID on it, and the message was, "Bring your photo
   ID to the polls." And then we had a link to our Web
23
24
   site, harrisvotes.com. And then I think we had, you
25
   know, my name, County Clerk, Stan Stanart.
```

```
1
        Q.
              Okay.
2
        Α.
             And it had my title, too, to know who's
3
   sending the message out.
 4
        Q.
              Okay.
                     Great.
5
        Α.
              You know, as few words as possible to get the
6
   most impact.
7
        Q.
             Okay. Good.
                            And the image that was used in
8
   that billboard, was that included in the information you
9
   provided us?
10
        Α.
             Yes, I believe so, yes.
11
        Q.
             Okay. And what, if anything, did that
12
   billboard advertise and say about the ability to obtain
13
   an EIC or another type of ID?
14
        Α.
             Well, it didn't because, you know, billboards,
15
   you've got just a quick snapshot of the message, but it
16
   did have harrisvotes.com on there, in there in white on
17
   a black bar that ran across two-thirds of the way down.
18
                   And on harrisvotes.com, we talked
19
   about -- we had a link on the main page, you know "photo
20
   ID required." And on that page, we talked about photo
21
   IDs, and we had a page on EICs as well.
22
        Q.
             So just to clarify, you're not talking about
23
   what the text is on the Harris County link, but in terms
24
   of the advertisements, on the billboard, what did that
25
   advertisement say about getting, if anything, about
```

```
getting an ID?
1
2
        Α.
             All it said was --
3
        Q.
             How to get an EIC ID?
             No, it did not address that. It said, "bring
4
        Α.
   your photo ID to the polls," and it had the Web site
6
   link.
7
        Q.
             Okay. And you also, I believe, discussed
8
   brochures that your office has produced on getting the
9
   word out on the ID requirement; is that right?
10
        Α.
             Correct.
11
                   And is that also a document that's been
        Q.
             Okay.
12
   provided in the course of discovery?
13
        Α.
             Yes, it is. And like I said, it's also in all
14
   four languages.
15
        Q.
             Okay. And what does that document say about
16
   getting an EIC, if anything?
17
             I don't have one in front of me to look at.
        Α.
18
        0.
             Okay. To your knowledge, do you know if it
19
   says anything about how to obtain an EIC?
20
              I'm not positive. I suspect it does.
        Α.
21
   know we did press releases that talked about the EICs
22
   and the locations where people could obtain the EICs.
23
        Q.
             Okay.
             And we did get a lot of media from the
24
        Α.
25
   billboards. We actually made the front page of the
```

```
1
   press releases for more details.
 2
        Q.
             Okay. But I understand that you identify the
   Web site, but in terms of the routine, sort of press
4
   release relating to elections that also discuss the ID
5
   requirement, what do they say about how to get an EIC,
6
   if anything? Do they say anything?
7
             Some of the press releases did. But like I
        Α.
8
   said, it was more appropriate right before the November
9
   election, and before the primary, but you have the --
10
   you should have all the press releases in the documents
11
   that's been provided to you.
12
        Q.
             Okay.
                     Thank you. Now, with regard to the --
13
   to concerns about whether there are residents in the
14
   county who are otherwise eligible to vote who don't have
15
   photo IDs, is that a concern that has been brought to
16
   the attention of your office since the passage of
   S.B. 14?
17
18
             Most of the community organizations that I
        Α.
19
   know of that I've worked with, in talking to the League
20
   of Women Voters, have all told me they are all trying to
21
   get people to use the personal IDs instead of the EICs
22
   because it has much more use as an identification
23
   document. It can be used to cash checks, and to go to
24
   the airport, to go to city hall, other things.
25
                   And if you're over, I believe, 62, it
```

```
1
   we received around ID issues has been insignificant.
 2
   And the number of people who actually cured and have
 3
   dealt -- trying to get an EIC has been very, very small.
 4
        Q.
             Now, has the secretary of state's office
5
   provided you with any information about whether there
   might be residents in your county without IDs, without
6
7
   picture IDs?
8
        Α.
             No, I don't think there's very many out there
9
   because they can't get any government services without
10
   having a picture ID these days.
11
             Have you determined whether there are certain
        Q.
12
   areas in the county where this may be more of an issue
13
   than in other areas?
             No. Like I said, I don't know of any -- I
14
        Α.
15
   know of -- I don't know of anybody who is in this
16
   category that's -- almost hypothetical category because
17
   you can't -- there is here no government services you
18
   can have without a photo ID.
19
                  You can't go to the -- you can't cash a
20
   check, you can't do anything a normal person would do
21
   without having a photo ID.
22
        Q.
             Now, you were -- you mentioned, I think, the
23
   total of provisional ballots that were cast, I believe
24
   in the 2013 election because of the ID requirement. I
25
   believe you said it was 105; was that right?
```

```
1
   district in the county, to every principal.
                                                 We
2
   communicated to the high schools. Of course, you can't
3
   vote the other ones.
4
                   But we communicated to them that they
5
   needed to have a photo ID to vote. And gave them
6
   information about, you know, going to our Web site for
7
   more details.
8
                   We had these posters put out that we
9
   distributed to them about this information. We did our
10
   darnedest to get the word out.
11
                   We got the media involved because they
12
   had the big bullhorns, whether through the radio, or
13
   through the TVs, or the printed press, and also in every
14
   I anguage.
15
                   We got the word out to them about the
16
   need. And then there was -- so there was many, many
17
   columns written, tons of information put out to the
18
   voters that, you know, you need a photo ID to vote.
                                                          And
19
   the end result, I believe, show that we did a good job
20
   in getting the word out.
             Okay. And I'm not sure I fully followed the
21
        Q.
22
   comparison that you said you did between your voter
23
   registration list and the DPS database.
24
                  I think you said that there was
25
   discrepancies that resulted in 93 -- 90,000?
```

```
90,000 that -- a little over 90,000 that did
 1
        Α.
2
   not have a hard match.
3
        Q.
             90,000 that didn't have a hard match.
4
             In other words, I wasn't confident that it was
        Α.
5
   the same person.
6
        Q.
             Okay.
7
        A. So if we didn't have a 99.99 percent
8
   confidence that it was the same person then we didn't --
9
   even though we might know it's one of these two people,
10
   it was not -- it didn't meet my criteria.
11
             Okay. So this is my point of confusion. So
        Q.
12
   part of this is whether there's a discrepancy between
13
   the names and there's not an exact match.
14
        Α.
             Correct.
15
             But then there is also -- is there also
        Q.
16
   another -- does that 90,000 also include all those
17
   individuals for whom they are only on the registration
18
   list, and you cannot find any photo ID for them in the
19
   DPS database, is that --
20
             Well, no. It's also I can't give a hard
21
   match. It's like, you might match two or three people,
22
   but there's not enough data points there for me to say
23
   which one of those three people you are.
24
                  In other words, there is insufficient
25
   data in the voter database -- voter registration
```

```
database to actually hard match.
 1
2
                  If we had a driver's license in the voter
3
   registration address for every one of them, then we
   would -- it would make it pretty easy on us, but we
4
5
   don't. We've only got it for about half of them.
        Q. I see. So -- I'm sorry I'm being obtuse. So
6
7
   at the end of the day, can you tell what percentage of
8
   those -- of the 90,000 is coming from discrepancies
9
   between the -- let's say the driver's license and the
10
   registration, and what percentage just don't have a
11
   driver's license?
12
        A. I have no way of knowing that they don't have
13
   a driver's license, or a personal ID. Remember, the DPS
14
   database includes people who have personal IDs.
15
        Q.
             Right, right.
16
             And that's over 200,000 people of our
        Α.
   registered voters, if I remember right. It's a huge
17
18
   number.
19
        Q.
             Right. Okay. Thank you. That's helpful.
20
   One moment, please.
21
        Α.
             Okay.
22
        Q.
             Now, going back to this issue of the
23
   provisional ballots that were cast. To what extent do
24
   you have any information indicating that the voters who
25
   cast provisional ballots because of the ID requirement
```

```
1
   would be unqualified to vote, or otherwise ineligible to
 2
   vote were it not for the photo requirement? Do you have
 3
   any such information?
 4
        Α.
             No, I don't think there's any way to come to
 5
   that conclusion. We went to great lengths to help the
   voters deal with the cure process. The tax office is,
6
7
   you know, two floors -- two floors below us.
8
                  And we actually brought in DPS to do the
9
   cure here in my offices, too. So we had a one-stop shop
10
   for the voters.
11
                  So they -- you know, I just don't see
12
   where there's any evidence that those that didn't come
13
   cure didn't have IDs, because there wasn't any close
14
   races.
15
                  If there had been close races, you might
   have drug some more people to say, "Hey, my vote would
16
17
   make a difference." But when you have things so largely
18
   different, I suspect most of the people stayed home
19
   because it doesn't matter.
20
        0.
             What's your -- what's your perception as to
21
   whether any of those ballots, those provisional ballots,
22
   were cast by individuals who were not qualified to vote?
23
                   Do you have reason that any of those
24
   individuals were, let's say, felons, or in any way
   undocumented, or do you have any reason to suspect that?
25
```

```
Well, of the 105, six of them were not even
 1
        Α.
 2
   registered. So that -- there's one reason why they
 3
   wouldn't even be qualified anyway, regardless of having
 4
   an ID issue or not.
 5
                   The others, I'm not sure there's been an
   analysis. And if there has, I don't believe I've been
 6
7
   shown that information.
 8
        Q.
             Did your office have any interest in
9
   investigating whether any of those individuals were, in
10
   fact, eligible to vote?
11
             I mean, it seems like that's more of a voter
   registration issue. But remember, everyone that did
12
13
   not -- that did not -- whose ballot we did not count, we
14
   sent them a letter telling them why it was not counted.
15
                  So if it was for an ID issue, you know,
16
   then they were noted that they need to go get an ID,
17
   whether that be an EIC, or a personal ID, or a driver's
18
   license, or bring one of the other acceptable forms of
19
   IDs to vote.
20
        0.
             Okay. Now, you mentioned that there were, I
21
   believe -- was it four DPS offices in Harris County?
22
   Did I get that right?
23
             No. There's 12 permanent and four what we
        Α.
24
   call mobile.
25
        Q.
             I see.
```

```
1
        Α.
             Or temporary ones that was provided for the --
2
   to support the November election.
3
             Do you have any sense as to whether any of
4
   those offices are accessible to public transport, and
5
   which of those offices are accessible to public
6
   transport?
7
        A. I don't know positive, but I'm certain that
8
   they probably all do. But off the top of my head, three
9
   of them. And I would suspect the fourth one does
10
   because you basically -- other than that church, they're
11
   public locations.
12
                  You know, like community centers, or a
13
   college, or another one was a community center, I think,
14
   for the city. They should have. I mean, there are
15
   enough buses around Harris County that go by these
16
   general areas that I can't imagine that they don't. But
17
   I don't know for positive.
18
        0.
             And you said that when a person's applying for
19
   an EIC who doesn't have a birth certificate, you can get
20
   a birth certificate from your office; is that right?
21
        Α.
             That's correct. I mean, my downtown branch or
22
   any of my nine satellite offices around the county.
23
        Q.
                    And you described -- and I don't think
24
   I fully understand which circumstances of the cost being
25
   defrayed. Are you aware of the circumstances that that
```

```
1
   want a birth certificate because I need one to get my
2
   EIC"?
 3
                   What would a person -- what would the
4
   policy be in terms of how that person is charged?
5
        Α.
             They were told that the state is waiving its
6
   fee. And, to the best of my knowledge, they are
7
   probably told it's an additional $2 fee. And if they
8
   made an issue of that, we would waive that, and I would
9
   personally pay it.
10
        0.
             So it's your understanding that in every
11
   instance whenever an individual has mentioned that he's
12
   getting an EIC and needs a birth certificate, that your
13
   office has defrayed the cost?
14
        Α.
             The state, I think, waives their portion of
15
   it, all except for $2. But there's been very, very few
16
   EICs issued in Harris County, it's my understanding.
17
   Maybe a couple dozen or so.
                   I mean, it's not very many. So it's not
18
19
   really -- this is not what you call an everyday issue,
20
   by any means, in my office.
21
        0.
             Okay. And the individuals who work in your
22
   office who are providing these birth certificates, have
23
   they been trained on this policy? And when?
24
        Α.
             Well, the people that are in charge, they are
25
   aware of it. And this, I mean, this happened back
```

```
1
        Α.
             No.
 2
        0.
             Would that be a concern to you if they were?
 3
        Α.
             I'd have to look at the circumstances why and
4
   what they're doing there. But it depends on the
5
   circumstances. We've got some -- one, a criminal,
6
   No. 1, is nice to know, he's there.
7
        Q.
             Almost done. You had explained the disability
8
   exemption previously, but I didn't quite follow that
9
   explanation. What documents -- well, let me back up.
10
                   What needs to be presented in order to
11
   qualify for that exemption?
12
             Well, you actually -- believe it or not, you
   deal with the voter registrar with this issue. They're
13
   the ones who deal with this.
14
15
                   It might actually be more appropriate
16
   that you ask them this afternoon. I mean, I just don't
17
   know the details.
                      They do.
18
        Q.
             So you don't know the detail of the process by
19
   which voters obtain a disability exemption?
20
        Α.
             No, because it's voter registration and they
   administer that end of the process.
21
22
        Q.
             And do you maintain the records of who gets
23
   it?
24
             Yes. It gets flagged in our system, so that
        Α.
25
   we do know that. We print it in the poll books so that
```

```
our election workers know that they have been -- they
1
2
   got a disability waiver on the photo ID issue, but
3
   that's the extent of our training. The actual how it's
   done is actually done through voter registration.
4
5
             Okay. And I think you had mentioned that
        Q.
   there were very few waivers up to this point.
6
7
        Α.
             To the best of my knowledge, it's very few,
8
   yes.
9
             Do you have a number, or can you provide us
        0.
   with a number?
10
11
             I don't have a number, but I'm sure we can get
        Α.
12
   a number.
13
                   MR. SHAPIRO: Thank you. I think that's
   all I have. Thank you.
14
15
                   THE WITNESS: You're welcome.
16
                           EXAMINATION
17
   BY MR. SCOTT:
18
        0.
             Mr. Stanart, my name is John Scott. I
19
   represent the defendants in the case.
20
        Α.
             All right.
21
             If, for any reason, during my questions you
        0.
22
   don't understand one of them, please let me know, and
23
   we'll reask it until we get on the same wavelength. All
24
   right?
25
        Α.
             All right.
```

```
1
        Q.
             All right. What's the most populus county in
2
   the State of Texas?
3
        Α.
             Harris County.
4
        Q.
                    How many, approximately, registered
5
   voters are in Harris County, as we sit here today?
             We're real close to two million.
6
        Α.
7
             And to your knowledge, over the past three
        0.
8
   major elections that have been conducted in Harris
9
   County using voter ID, how many people have been
10
   prevented from voting as a result of not having proper
11
   ID?
12
        Α.
             It's a small number. It's what, 150
13
   approximately -- what's that number I just read out?
14
   Yes.
15
                   MR. RAY: Listen to the question.
16
        Q.
              (By Mr. Scott) And of those, let's break it
17
   back down by the election. We know in the primary
18
   elections which were held back in March of this year,
19
   the Republican primary, there were approximately 25
20
   people who presented without proper ID and were asked to
21
   cast a provisional ballot; correct?
22
        Α.
             That is correct, yes.
23
             And of those, at least none of those people --
        Q.
24
   I'm sorry, four of those people came back and provided
25
   adequate identification.
```

```
Α.
 1
             Yes.
2
             And those four ballots were then counted; is
        Q.
3
   that correct?
4
        Α.
             Correct.
5
             The other 21 were not?
        Q.
             Correct.
6
        Α.
 7
             Okay. On the Democratic side of the primary,
        Q.
   there were ten ballots cast --
 8
9
        Α.
             Yes.
10
             -- provisionally, because they did not present
        Q.
11
   proper photo ID.
12
        Α.
              Right.
13
              One of those people came back and presented
        Q.
   proper photo ID, and that ballot was, in fact, counted?
14
15
        Α.
              Correct.
16
             Then back in November of 2013, I think you
        Q.
17
   said there was 105 provisional ballots that were cast
18
   because the person did not have proper photo ID.
19
        Α.
             Right.
20
             Of those, six of them did not have -- were not
21
   even registered to vote.
22
        Α.
             Correct.
23
             And then when y'all did a data research, or a
        Q.
24
   further analysis, you found that about two-thirds, or 66
25
   of the remaining 99 people actually did, in fact, have
```

```
photo ID through the Department of Public Service.
1
2
        Α.
             Yes. And eight of them actually came in and
3
   cured.
4
        Q.
              Okay. So eight out of that 99 actually came
5
   and cured and their ballots were, in fact, counted?
        Α.
6
              Correct.
7
              Had the other, I guess, 90 -- I'm sorry,
        0.
8
   60 -- what is that? So 58 people come forward and
9
   brought their IDs that they, in fact, had from the
10
   Department of Public Service, and done it within the
11
   six-day cure period --
12
        Α.
              Yes.
13
              -- would your county have counted those
        Q.
14
   ballots?
15
             Well, yes. Yes.
        Α.
16
        Q.
              Okay.
17
        Α.
              And more of them potentially have IDs. I'm
18
   just saying those are the ones I could hard match.
19
        Q.
              So have you -- do you still have the ability
   to capture and turn over the identification of those 105
20
21
   people from the November election --
22
        Α.
              Yes.
23
        Q.
              -- that cast the provisional ballots?
24
        Α.
              Yes.
25
```

```
1
        Α.
             To best of my knowledge, yes.
2
             Your department has done an enormous amount of
        Q.
3
   outreach to the community --
4
        Α.
             Yes.
5
        Q.
             -- to let the folks know out in Harris County,
   the voters, what they needed to do for an election as a
6
7
   result of S.B. 14, and generally, just to advertise
8
   elections; correct?
9
        A. Yes. But we did a lot of extra effort on
10
   photo ID.
11
        Q.
             And tried to make sure that accurate
12
   information was put out there to the neighbors.
13
        Α.
             Correct, yes.
14
        Q.
             Are you aware of any politicians who have put
15
   out information that was -- you would been able to
16
   determine was not correct, or misinformation about photo
17
   ID, voter ID, or similar names?
             I think we've seen some information to that
18
        Α.
   effect, yes.
19
20
        0.
             Tell me what you've seen.
21
             I mean, I don't have a document in front of
        Α.
22
   me, but there were people soliciting for information --
23
   have we got examples of that?
24
                   MS. ASTON: I can't remember.
25
        Α.
             I think we've seen some information that we
```

25

```
1
   gotten captured.
2
        Q.
              Now, early on in your deposition, Mr. Dunn
 3
   asked you to identify whether you were Caucasian or not.
 4
        Α.
              Yes, sir.
5
        Q.
              Is that -- does your race play any role in the
   ability of you to do your job?
6
7
        Α.
              Not at all.
8
        0.
              Okay. And does it play any role in the
9
   decisions you make as the chief election officer for
10
   Harris County?
11
        Α.
              Not at all.
12
              Has it at any time during the time you've been
        Q.
13
   the chief election officer?
14
        Α.
              No way.
15
        Q.
              Approximately how long have you been dealing
16
   with elections, including your time as the chief
   election officer, election judge, election clerk, and as
17
   a precinct chair, total number of years?
18
19
        Α.
              About nine years.
20
        0.
              Elections in Texas are implemented at the
21
   county level; is that correct?
22
        Α.
              Correct.
              Would you go back through a little bit of the
23
        Q.
24
   training that you provide as the chief election officer
```

for Harris County to the election judges, and then for

```
1
   their election clerks before elections, such as the one
2
   back in November of 2014 -- I mean, 2013, I'm sorry?
3
        Α.
             We did extensive training for everyone.
4
   No. 1, we let them all know that, you know, photo ID is
5
   here, and you have to get special training, so make sure
6
   you participate in the training.
7
                  Every judge and every alternate judge was
8
   required to get the election law training, and it
9
   specifically dealt with photo ID. Also every polling
10
   place was supposed to have trained people that could
11
   operate the equipment.
12
                  And we supplemented photo ID training in
13
   that training as well. Every clerk, you know, was
14
   provided on election day at their polling locations
15
   supplemental information about photo ID, which they had
16
   to sign acknowledging that they had read and obtained
17
   the material.
18
                  We had on our Web site photo ID training.
19
   We did, with the county attorney's office, a phone call
20
   before the elections with our election judges giving
21
   them the opportunity to ask any questions about
22
   implementation of photo ID, and any laws, any legal
   issues, questions they had, implementation issues.
23
24
                  Like I said, our Web site had the
25
   extensive training. We just -- we went as much as
```

```
1
   possible to make sure that that our clerks knew how to
2
   implement all the laws associated with S.B. 14.
3
                  Also, we worked hard to get the word out
   that our voters would know how to deal with photo ID
4
5
   when they showed up at the polls.
             We have an election coming up in November of
6
        Q.
7
   2014.
8
        Α.
             Correct.
9
        Q.
             Will your office undertake to do the same
10
   steps that you did back in 2013 --
11
        Α.
             Yes.
12
        Q.
             -- again, for this November 2014 election?
13
             Correct. We will actually -- we are already
        Α.
14
   talked about doing billboards again, talking to our
15
   billboard -- Clear Channel again.
16
                  We were already going to plan on doing
17
   the letters again to anybody who we couldn't do a hard
18
   match to, we will send a letter saying -- letting them
19
   know they must have photo ID. Not that they don't
20
   already have an ID, but we can't do a hard match on
21
   those people.
22
        0.
             Do y'all ever try and estimate all the hours
   that are extended on the training and education that are
23
24
   put forth in preparing for an election like 2014, that's
25
   coming up or the one that was performed back in November
```

```
of 2013?
 1
 2
             Well, it's a big deal, I mean, the amount of
        Α.
 3
   hours it takes. I mean, I have -- we have -- running
   elections, I think I have about 35 full-time employees,
 4
5
   but then I have 500 temporary employees.
                  And then, of course, on election day, we
6
7
   might have 5,000 or more people who actually work at the
8
   polls, or assist in the elections somewhere or another
9
   in Harris County. So we have a big budget.
10
        Q.
             And every one of those individuals is expected
11
   to be trained, properly trained and educated on what the
12
   current law is at the time of the election; is that
13
   correct?
14
        Α.
             To the best of our ability. We're not
   perfect. We try to get as close as we can.
15
16
        Q.
             Now, part of that -- I mean, part of the
17
   election doesn't just start on whenever election day is
18
   in November; right?
19
        Α.
             No way.
              In fact, y'all will begin mailing ballots out
20
        0.
21
   for the 2014 November election on September 5th of 2014;
22
   correct?
23
             That sounds about right, 45 days before the
        Α.
24
   election, yes.
25
        Q.
             And that will include -- starting that day
```

```
will start a number of different deadlines and for
 1
 2
   requesting of ballots.
 3
        Α.
              Oh, yeah.
 4
              Some of which will include the requirement of
        Q.
 5
   photo ID with those ballots for the people that are
 6
   casting those ballots; correct?
 7
             People casting personally. Ballot by mail
        Α.
8
   does not require a photo ID, yes.
9
        Q.
             Well, it's my understanding that there are
10
   some ballots that will require photo ID, that are
11
   mail-in.
12
        Α.
             Well, that was there beforehand, you had to
   provide proof of ID for the first-time voter, yes, yes.
13
14
        Q.
             Okay.
15
             They had to make a xeroxed copy.
             For instance, a military or overseas ballot
16
        Q.
17
   that's a first-time voter, those folks will need to send
18
   in a copy of their ID with their ballot; correct?
19
        Α.
             Yes.
20
        0.
             And those ballots will go out September 20th
21
   to the military and overseas ballots; is that correct,
22
   does that sound about right?
23
        Α.
              It's 45 days before.
24
        Q.
              Got it. The information you've received --
25
   earlier you testified that you take direction from the
```

```
secretary of state for the implementation of Senate
 1
 2
   Bill 14.
 3
        Α.
              Correct.
 4
        Q.
              Did you find that that information was
 5
   correct, that you were provided from the secretary of
 6
   state?
 7
             Yeah, they do a good job.
        Α.
 8
        Q.
             On the no-match list that you developed, I
9
   think you said it was approximately 90,000 people that
10
   you came up with early on that were soft matches or no
11
   matches.
12
        Α.
             Remember, it's more than that because we take
13
   out the people who, you know, voter registration cards
14
   have been returned.
15
        Q.
             Yes.
16
             So we didn't mail to those people because they
        Α.
17
   don't live there. It's just going to get returned, so,
18
   yes.
19
        Q.
              And how do you know when a person's
20
   registration is mailed back to you? They are placed in
21
   a suspense file; correct, or y'all are supposed to?
22
        Α.
              Yeah.
23
              If you receive a voter registration back, it
        Q.
24
   is supposed to be placed -- the voter is supposed to
25
   place into suspense; correct?
```

```
1
   put in that status.
 2
                   Okay.
                          They are going to still be in that
 3
   status until the next time the voter registrar sends
 4
   them a card, then it will probably get returned.
 5
   then that's when they will be put on the suspense.
 6
        Q.
              Was that list of approximately 91,000 voters
 7
   that were sent those letter, was that part of the
 8
   materials that were turned over?
9
        Α.
              Yes.
                    You got copies of letters, and it was
10
   updated again for the primaries.
11
        Q.
              Okay.
12
        Α.
              Just basically, the dates that were changed.
13
        Q.
             Did the number stay about the same, 91,000?
14
        Α.
             No, we didn't re-mail again. We only mailed
15
   them once. We only mailed the new people that had
   gotten registered since then that no longer matched.
16
17
                   If they had gotten a letter the first
18
   time, we didn't send another letter the second time.
19
   didn't think it was prudent to use the taxpayers' money
20
   the second time.
21
        0.
              Now, you mentioned that the State of Texas or
22
   the secretary of state's office offered to help on this
23
   process that y'all undertook regarding the no matches or
24
   the soft matches.
25
        Α.
              I don't know how much --
```

```
Q.
1
             It's a job you took on your own?
2
        Α.
             We pretty much took it on our own, but we let
3
   them know what we were doing.
4
        Q.
             But the state did reach out to you originally?
5
                   MR. DUNN:
                              Objection; form.
                                                Maybe not.
6
        Q.
              (By Mr. Scott) Is that correct?
7
             I don't know. I forget how much. There was
        Α.
8
   probably some discussion about how we could do things,
9
   and I think we came up with this in -- our idea.
10
                   But it's not like they didn't reach out
11
   to us, but at the same time, I don't remember
12
   specifically on this issue.
13
             How long were you a software engineer?
        Q.
14
        Α.
             A long time.
15
        Q.
             How many years?
16
             I don't know. 25 years. I mean, I'm 58.
        Α.
17
   came out of college, you know, at 22, working as a
18
   hardware software engineer. I mean --
19
        Q.
             So coming up with a software program that
20
   would identify no matches, soft matches is something
21
   you -- is just another software engineering problem that
22
   was there to be solved by you?
23
                    Yeah. It's a problem to solve that
        Α.
             Yes.
24
   engineers do, yes.
25
        Q.
              I think Mr. Dunn was asking you about this
```

```
people vote provisionally, and I don't know if it was in
 1
2
   this election, where they were letting people vote, when
3
   they were not registered to vote.
4
                   In other words, not where their polling
5
   place was for that election day. We had a judge let
6
   people vote from other precincts, like it was their
7
   early voting. I do know we had that, so we had a lot of
8
   provisionals go on.
9
        0.
             So let me make sure I understand that.
10
   there was a -- one of the elections, one of the four
11
   elections --
12
        Α.
             I don't know if it was one of those four, I
13
   don't recall which election it was. Maybe I'm adding
14
   confusion by bringing this up.
15
             No, no, I want to make sure I understand for
        0.
16
   this issue.
17
        Α.
             Yeah.
18
        Q.
             There was an election, which one we don't
19
   know.
20
        Α.
             Right.
21
             But during that election, there were a high
        Q.
22
   number of provisional ballots that were cast, or allowed
23
   to be cast --
24
        Α.
             Yes.
25
        Q.
             -- in one of -- one of the polling places --
```

```
Α.
1
             Yes.
2
        Q.
             -- as a result of the decision by the election
3
   j udge.
4
             Yes, not following the law.
5
        Q.
              That they would allow provisional ballots to
6
   be cast at that precinct, or that polling place, even
7
   though it was the wrong polling place for the voter to
8
   cast their vote?
9
        Α.
              Correct.
10
        Q.
              Is that a correct summary?
11
             Yes, but that's not a photo ID issue.
        Α.
12
        Q.
              But from a practical standpoint, that is an
13
   issue with regard to the number of provisional ballots.
14
        Α.
              Yes.
15
        Q.
              And would also be a reason that you would have
16
   to really dig down deep and understand what's going on
17
   with any of the provisional ballots to say, "This is an
18
   issue with provisional ballots"; correct?
19
        Α.
              Exactly.
                        Every one of them has its own issue.
20
   Every provisional ballot you've got to go and look at
21
   what really is going on here to understand what the
22
   issue is.
23
        Q.
              In the November 2013 election -- just one more
24
   follow-up on that, if I could. With regard to the
25
   two-thirds of the individuals who had photo ID but
```

```
appeared at the polling place without photo ID and were
 1
2
   allowed to cast provisional ballots.
3
             That's how many, in hindsight, that we looked
   at we matched against the voter -- I mean, the DPS ID,
4
5
   database to say that they did have IDs, yes.
6
        Q.
             Did you do any further follow-up on any of
7
   those folks that y'all identified?
8
        Α.
             Other than the fact that everyone whose ballot
9
   was not counted because of ID issues, they got a letter.
10
   As a result of that, no, there was no follow-up on that.
11
   At least I don't know of any.
12
        Q.
              With regard to documents that your office
13
   produced in response to the subpoena that the Department
14
   of Justice, I guess, served upon y'all --
15
        Α.
              Yes.
16
              I don't know if they courtesy copied anyone
        Q.
17
   else with that. And so do you have the ability to
18
   recreate or get a copy of all those documents that were
19
   produced to the Department of Justice?
20
        Α.
              I believe so, yes.
21
        0.
              Okay.
22
        Α.
              It's a very similar list. It's like the same
23
   list was shared between the two parties.
24
        Q.
              Okay.
              So it's very similar, if I remember right.
25
        Α.
```

```
1
   identification or photo impersonation fraud, but photo
 2
   fraud in general, do you believe it's helped to tamp
 3
   that down?
 4
        A. I think the one thing I've seen back from the
5
   voters is higher confidence in the election process
   because we do have photo IDs.
6
7
                  Yeah. Whether -- how much it does tamp
8
   down fraud, which I would suspect it does to some
9
   degree, I don't think that's the big issue. I think
10
   it's the confidence that it gives to the voters as a
11
   whole body in the whole process is more secure because
12
   of accepting photo ID.
13
              Have you seen voter participation in Harris
        Q.
14
   County increase, decrease, or stay about the same as a
15
   percentage of prior elections before voter ID?
16
        Α.
             Actually, last November it increased it.
17
   Well, you don't know if it increased it, but there was a
18
   significant increase last November over the previous
19
   two-year cycles in Harris County.
20
        0.
              Percentage-wise, how big of an increase?
21
        Α.
              I wish I had the number in front of me, I'd
22
   tell you.
23
        Q.
              Okay.
24
             But it was significant. And in the primaries,
        Α.
25
   other than the last primary, the turnout was much higher
```

```
1
   for the Republican party anyway, going back. Other than
2
   the previous one, like I said, when Ted Cruz was in it.
3
   We were probably, oh, 50, 60 percent higher than the
4
   previous two cycles before that.
             And the Republican primary had 25, I think,
5
        Q.
   provisional ballots cast; is that correct?
7
        Α.
             Yes.
8
             As a result of no photo ID?
        Q.
9
             Yes, they had two-and-a-half times the number
        Α.
10
   of provisional ballots because of ID issues that the
11
   Democratic party did.
12
             Would they probably have had about
        Q.
13
   two-and-a-half times the turnout?
14
        Α.
             Yes, it was very similar. It hits both
15
   parties, apparently.
16
             You've got a lot of different polling places
        Q.
   with a lot of different judges, and so I'm assuming, but
17
   I want your answer, that there are more efficient judges
18
19
   who operate the polling places.
20
        Α.
             Yes. There are some better than others, yes.
21
        Q.
             And with regard to the delays that someone
22
   might -- a voter might encounter at a polling place.
23
        Α.
             Yes.
24
        Q.
             Absent having a camera in there, is there any
   way to know what the cause of those delays are?
25
```

1

2

3

4

5

6

7

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9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

```
Α.
          Some election judges will tell us what it is.
I mean, or an alternate judge will tell us, but I don't
see where the photo ID actually added any delay.
               In fact, we have -- we find that in early
voting where we've been doing the electronic poll books,
the majority of the people were already using driver's
license as a check-in process.
               And we find it's a faster check-in
process as a result of just swiping their ID than it is
to actually sit there and either manually look it up, or
the old days of paper, you would have the whole county
there, you would take forever to go find the book that
has the two millionth name in it or something.
     Q.
          Now, earlier, you testified that the birth
certificate is issued by the vital statistics portion of
your office.
          Yeah. Personal records I think is what it's
     Α.
actually called.
     Q.
          Okay. So someone can come to the downtown
```

- Q. Okay. So someone can come to the downtown location, or I think you said you had nine satellite areas.
- A. Yes, yes.
- Q. And in all those locations, an individual who wanted a birth certificate for purposes of obtaining an election ID card --

```
1
        Α.
             Yes.
 2
              -- would have to fill out a specific form for
 3
   that type of birth certificate, is my understanding; is
 4
   that correct?
 5
        Α.
             You know, I don't really know, but it makes
 6
   sense it probably is still.
 7
             Okay. Do y'all have a triage person at
        Q.
   y'all's locations that when someone comes in, they
9
   direct them on where they need to go, or do they just
10
   get in line in the que, and when they get up there, they
11
   ask?
12
        Α.
             Well, the downtown location is fairly large,
13
   okay? But the branches, a lot of the branches only have
   two or three clerks in them, so they do basically
14
15
   everything.
16
        Q.
             Do you track time when someone walks into the
17
   office, for instance, in any of the satellite offices,
18
   before they receive service?
19
        Α.
              No, I don't think so. Whether it's a busy
20
   location or not a busy location, they know how to deal
21
   with it out there.
22
        0.
             And if you hear of a complaint about waits,
23
   you, as the head election official, or the head of the
24
   -- Harris County clerk, you will implement steps to fix
25
   that; correct?
```

```
1
        Α.
              Oh, yes, most definitely, yes.
 2
        0.
             Customer service?
 3
        Α.
              Customer service. Yeah, hey, I'm on the
4
   ballot, I want these people happy.
5
                   MR. SCOTT:
                               Okay. I thank you for your
6
   you courtesy. Pass the witness.
7
                   THE WITNESS: You're welcome.
8
                       FURTHER EXAMINATION
9
   BY MR. DUNN:
10
        0.
              Mr. Scott asked you about the effect of
   S.B. 14, and you stated the opinion it had the effect of
11
12
   buoying voter confidence, or something to that effect;
13
   is that right?
14
        Α.
              Yes.
15
              So is it the case then, in your experience, in
        Q.
16
   election judges, that you've noticed that voter
17
   confidence has been on the decline?
             I don't know if I could say "yes" or "no" to
18
19
   that question. It's not something I looked at. I've
20
   just gotten feedback from multiple people that, "I have
21
   more confidence in the system as a result of having
22
   photo ID."
             Did you have -- when you would hear that back
23
        Q.
24
   from people, would you have conversation with them about
25
   how it is that their confidence got questioned to begin
```

```
with?
 1
2
             No, I didn't have that discussion.
        Α.
3
             Okay. You're aware that the attorney
   general's office went around for several years, in both
4
5
   public events and private investigations, spending a
   great deal of tax dollars looking for voter fraud? Are
6
7
   you familiar with this investigation?
8
                  MR. SCOTT: Objection; form.
9
        Α.
             No, not really, no.
10
             (By Mr. Dunn) You have no idea that the
        0.
   attorney general himself, for example, was doing media
11
12
   events talking about rampant voter fraud that he was
13
   doing that he was investigating or attempting to
   di scover?
14
15
                  MR. SCOTT: Objection; form.
16
        Α.
             No.
17
                   MR. DUNN:
                              Nothing further. Thank you,
18
   sir.
19
                   MR. RAY:
                             Mr. Shapiro, have you got
20
   anythi ng?
21
                   MR. SHAPIRO:
                                 Nothing further.
                                                   Thank
22
   you.
23
                   MR. RAY:
                             Okay. I guess we're done.
24
25
```

```
1
          IN THE UNITED STATES DISTRICT COURT
           FOR THE SOUTHERN DISTRICT OF TEXAS
                 CORPUS CHRISTI DIVISION
MARC VEASEY, et al.,
          Plaintiffs,
                             ) Civil Action
\nabla .
                             ) No. 2:13-cv-193(NGR)
RICK PERRY, et al.,
         Defendants.
UNITED STATES OF AMERICA,
          Plaintiff,
TEXAS LEAGUE OF YOUNG
VOTERS EDUCATION FUND,
et al.,
          Plaintiff-
          Intervenors,
                             ) Civil Action
HISPANIC COUNTY JUDGES AND )
COUNTY COMMISSION (NGR)
COUNTY COMMISSIONERS,
et al.,
          Plaintiff-
          Intervenors,
\nabla .
STATE OF TEXAS, et al.,
         Defendants.
                   ORAL DEPOSITION OF
                       JOE STRAUS
                     JUNE 23, 2014
                   HIGHLY CONFIDENTIAL
     ORAL DEPOSITION OF JOE STRAUS, produced as a
witness at the instance of the Plaintiff United States
```

```
15
  judiciary and civil -- or what was it called then?
 2 Civil juris prudence -- judiciary and civil juris
  prudence, I think.
 4
                 And then later I served on pensions and
 5
  investments and a committee we no longer have called
  regulated industries. Maybe I've got the order mixed
  up, but I remember those comments.
 8
            Was there a particular area of policy that you
  developed an expertise in or spent a great deal of time
10
  on?
11
            Some from the regulated industries committee
  having to do with -- with energy efficiency and some --
12
13
  eliminating obsolete tax.
        O. So it sounds like --
14
15
        Α.
            Telecommunications.
16
           And I'm not trying to undermine your experience
17 at all, but it doesn't sound like election-related
18 issues with something that you really spent a lot of
19
  time on.
20
       Α.
           No.
21
        Q.
           Is that true?
22
        A.
           That's right.
23
            Okay. Now, you ran in the special course in
24 2005 and then in each even-numbered-year election since,
25
  I'd assume?
```

```
16
 1
       A.
           Yes.
 2
           In any of your campaigns have you encountered
3
  experience of voter fraud?
           Not that I'm aware of, no.
 4
       A.
 5
           Other than the open campaign that you had in
       O.
  2005, have you had other reelections that you would
  consider were tightly contested?
8
           Tightly?
       A.
9
       Q.
           Yes, sir.
10
       A.
           Strenuously.
11
       Q.
           Okay. What years were those?
12
       A.
           The last two primaries.
13
       Q.
           That's in 2012 and '14?
14
       A.
           That's correct.
15
           Do you have a regular set of campaign
       0.
16
  consultants, campaign managers or somebody that advises
17 you in that regard?
       A. I've had different campaign managers each
18
19
  cycle.
20
           Okay. So it's not the case that you have sort
       0.
  of a standard team that you've relied upon?
21
22
           For campaign -- you know, not on the ground in
       Α.
   the district campaign, no.
23
24
       Q. So returning to your legislative work, have you
  publicly called for a tightening of any requirements as
25
```

```
17
  it comes to elections?
2
           I don't recall.
       Α.
3
           Okay. And I understand, you know, everybody
  gives a lot of --
5
           Yeah, not in a great -- not in a great deal of
       Α.
  specificity, no.
7
           That wasn't sort of a pet issue of yours is
       0.
  really what I'm getting at.
9
           That's correct.
       Α.
           Okay. When is it that you first, if you ever
10
       Ο.
  did, really get into a proposal in the legislature as it
11
  pertains to photo identification for voting?
12
13
           Did I get into it?
       Α.
           Yeah, study the issue, read a bill, look at it.
14
       Ο.
15
                MR. D'ANDREA: The witness is going to
16
  assert legislative privilege, but we -- I'm going to
17
  allow him to answer under seal with the understanding
18
  that we'll preserve the privilege.
19
                MR. SCOTT: And Chad --
20
                Mr. Speaker, before you answer --
21
                Chad, this brings up an issue that came up
22 in the last deposition, how we handled the housekeeping
23
  of the actual deposition.
24
                 What we agreed to in the last deposition
25
  was to go ahead and put -- keep -- treat the whole
```

6/23/2014

19 1 Ο. (BY MR. DUNN) All right. So according to my investigation, there have been identification requirements for voting, you know, for some time, decades, of course, you might imagine. And I don't want 5 to try to sit here and quiz you and waste your time today, but do you have some general description of what the identification requirements were before Senate Bill 14? 8 9 I don't recall specifically what they were. Α. 10 And that's fair. When you don't know Ο. 11 something, then, you know, obviously, just let us know 12 that. 13 Do you understand what IDs are permitted 14 under Senate Bill 14? 15 Oh, gosh. I don't recall anymore. It's been a 16 while since I've paid any attention to it. I know that 17 I take my driver's license with me and my voter 18 registration card. 19 Okay. I think this is fairly clear for the record, but I just want to put a fine point on it. Prior to your election of speaker, did you carry any 21 22 bills that adjusted the photo -- or the identification 23 requirements for voting? 24 No, I did not. **A**. 25 Q. Can you recall if you sponsored or cosponsored

```
2.0
 1
  any?
 2
            I don't recall. I know that various bills came
        Α.
 3
  up in sessions before I served as speaker, and I'm sure
   I voted on them, but I don't remember whether I signed
 5
  onto them or not. I could have.
 6
        Q.
            None of them particularly come to mind?
 7
        Α.
            No.
 8
            So in 2011, the legislature passed Senate Bill
  14, which I'm sure you gathered from the title, started
  lover in the Senate. First I want to understand if you
  recall what committee that was assigned to in the House.
11
12
            I believe we had a select committee for
        Α.
  voter -- voting -- voter identification and voter
13
14
  security related bills.
15
       Q. And what is your authority as speaker of the
16 House as it pertains to committees?
17
           Well, I -- the speaker makes appointments to
        Α.
committees and appoints chairmen. Some of the
19
  committee -- some of the committee slots are filled,
  roughly half of them, I think, by seniority. And then
21
  others are at the discretion of the speaker.
22
       Q. What about the existence of the committee at
23 all, I mean, whether it's necessary --
24
           The House makes that decision, but the speaker
25
  has recommendations he makes.
```

```
2.2
  begins before the legislature convenes?
 2
            There are members who get together and discuss
        Α.
  proposed rules changes and talk about how rules are
  working, yes.
 5
        O. And then once the session is underway, a draft
  set of rules, I assume, comes out for members to review?
 7
            I assume so. I don't recall.
        Α.
 8
            So do you recall where it is the idea
        Ο.
  originated to -- in 2011 to have a select committee as
10
  it pertains to voter identification requirements?
11
                 MR. D'ANDREA: I'm going to assert
12 privilege and allow the witness to answer under seal.
13
           I don't remember how it came up. I knew --
14 everyone knew that voter security and voter
15 identification legislation was likely to be a very hot
16 topic for the legislature to consider just in -- just
17 based on discussion leading up to the session. I don't
18 recall specifically how the decision was made to create
19
  a committee for voter security and voter ID bills.
20
            (BY MR. DUNN) Was this an idea of yours to
        Ο.
  create this committee?
21
22
            I don't -- I don't recall.
        Α.
23
        0.
            Was it -- was the idea to appoint this
24 committee something that was coming from members?
25
        Α.
            Again, I really don't remember.
```

```
2.4
1
                 You may answer under seal.
2
           No, I don't.
       Α.
           (BY MR. DUNN) If this committee had not been
3
  created in 2011, then what committees in the House would
  normally have seen legislation relating to voter
  identification?
7
           I assume the -- the elections committee
  could -- some could, I suppose, go to state affairs
  committee. I'm not sure of others.
10
           And so just before I move on, to make sure I've
       Ο.
11
  got all this, is there anything else that you remember
12
  about the creation of the special committee in 2011 that
13
  handled Senate Bill 14 that we haven't talked about?
14
       Α.
           No.
15
           Was the special committee in 2011 that handled
       Ο.
16
  Senate Bill 14 created because similar pieces of
17
  legislation and past legislative cycles had been held up
18
  in either the elections or state affairs committee?
19
                 MR. D'ANDREA:
                                Legislative privilege.
20
                 You may answer under seal.
            I don't recall that -- I don't recall the
21
       Α.
22
  process of -- or the timelines of certain bills in the
23
  past, so I can't say that that's the reason.
24
           (BY MR. DUNN) So as you sit here today, is it
  then the case that you can't tell us why there was a
```

```
2.5
  special committee in 2011 for identification --
2
       A. Other than from time to time we -- we create
3 select committees, these types of special committees,
  just to -- just to move a particular issue off to the
5 side so that the normal operating committee -- like the
  elections committee in this case, probably -- would --
  would go about dealing with the other type of issues
  that they -- other bills that they have without being
  distracted by something that everyone knew would be a
10 high-profile, much-debated issue.
11
           Do you recall whether senior members of the
12 elections committee had, prior to 2011, either opposed
13
  or otherwise wanted to loosen some of the requirements
  and proposed photo identification bills?
14
15
       Α.
            I can't remember who -- who served on the
16
  previous committees.
17
       Ο.
           Now, again, I'm sure something that is
18
  elementary to you, but could you just kind of walk us
19
  through, walk the court through, when a bill comes from
  the Senate over to the House, how it's processed by the
  House?
21
22
                 Again, sort of tracking when there's a
  special-committee-type situation. So what happens as
23
24 far as when the bill comes over from the Senate?
  to you, I assume.
25
```

```
26
            Well, it comes to the House. And it's -- it's
 1
        Α.
  referred. It goes through the referral process that all
  bills go through.
 4
           And what is the referral process?
       Q.
 5
           It would be referred to a committee.
        Α.
 6
        0.
           And who makes that decision?
7
           You know, typically it's the -- the
        Α.
  parliamentarian's office.
9
           Do you have input or influence in that process?
        Q.
10
           From time to time, I might be consulted about
        A.
11 certain referrals, but I try not to be too engaged in
12 that.
13
           Are there times when you've gone to the
14 parliamentarian and said, "I want this bill to go to
15 that committee"?
16
       A. I think all members talk to the parliamentarian
17 about that.
18
        O.
            Okay.
                   I would think that the parliamentarian
  might be a little more responsive to the speaker than
19
20
   other members. Is that the case?
21
        Α.
            You don't know our parliamentarian.
22
            Okay. Well, in 2011, who was the
        Ο.
23
  parliamentarian?
24
            Chris Griesel in '11.
        Α.
25
        Q.
            Is that the parliamentarian today?
```

25

6/23/2014

2.8 I would think that's correct. 1 Α. 2 All right. Once in committee, what happens? Ο. Then the committee chairman decides -- decides 3 Α. whether or not to take up the matter. 5 Can you recall who the committee chairman was 0. on Senate Bill 14 in 2011? 7 I believe it was Representative Bonnen. Α. Did you have any discussions with 8 Representative Bonnen about the progress or dealings with Senate Bill 14? 10 11 Α. Oh --12 MR. D'ANDREA: Legislative privilege. 13 You may answer under seal. I imagine I did. I talk to all the committee 14 Α. 15 chairmen. But I don't recall specifically. I'm sure I 16 did. 17 (BY MR. DUNN) There's no discussion that you Ο. 18 recall with Representative Bonnen as it relates to 19 Senate Bill 14 in 2011. Is that right? 20 The question again? Α. I just want to confirm that there's no 21 22 discussion that you ever had in 2011 with Representative 23 Bonnen pertaining to Senate Bill 14 that you can relate 24 to us.

Not in any kind of detail. I'm sure I did talk

```
29
 1 to him. But I don't recall a specific conversation with
2 him on the bill, but I'm sure we did talk.
           And -- and I can tell you're confused by some
 3
 4 of these questions, so let me see if I can -- a lot of
  times -- all I'm really trying to do is find out what
  you might testify to in trial in this case. This is our
  only chance to visit with you before the case is tried.
 8
  So --
 9
            Yeah.
        Α.
10
            -- if you're going to show up and say, "I met
  with Representative Bonnen on this day and we talked
11
12 about the bill, "that's all I want to find out.
13
            No, I can't -- I can't recall a specific
14 conversation.
15
        Q. Did you propose to Representative Bonnen, or
  anyone else, a timeline on which the committee ought to
17
  deal with the bill or report it out of committee, if at
18
  all?
19
                 MR. D'ANDREA:
                                Legislative privilege.
20
                 You may answer under seal.
21
        Α.
            Not to my recollection.
22
           (BY MR. DUNN) Is it fair to describe your
        O.
23 involvement with Senate Bill 14 as hands off?
24
           Generally. I mean, I think that would be
25
  fairly close to accurate.
```

```
30
            Did you direct the committee in terms of the
 1
        Ο.
  type of opportunities they would provide for public
 3
   input?
            Did I -- did I do what?
 4
        Α.
 5
            Direct the special committee in terms of how
        0.
  many opportunities for public input.
7
            No, I didn't.
        Α.
8
            Was it fair to say that that was left to
9
  Representative Bonnen?
10
       Α.
            Yes.
            Well, obviously the legislative record shows
11
        Ο.
  that Senate Bill 14 was reported favorably by the
12
13
  committee. Again, what happens to the bill after that?
14
            I suppose it went to the calendars committee.
        Α.
15
            And do you recall who the chair of the
        Ο.
  calendars committee was in 2011?
16
17
            I'm trying to remember. Don't tell him I can't
18
  remember.
              I think it was -- I think it was -- I think
19
  lit was Todd Hunter.
20
            That's a pretty plum position, is it not?
        0.
21
        Α.
            Yeah.
                   I'm just trying to get the sessions
22
  straight.
23
        Ο.
            No, I understand.
            I know it was Brian McCall in 2009.
24
                                                  In '11 --
        Α.
  I think Hunter's been chairman two sessions.
25
```

```
32
  to slow a bill down if they'd like, but I'm not sure how
  it works specifically or -- I'm not -- I don't know.
           Have you ever contacted, whether it's the chair
 3
  or a member of the calendars committee, and asked them
  to hold up a bill?
6
                MR. D'ANDREA: Legislative privilege.
7
                You may answer under seal.
8
           If I have, it's been very rare.
9
           (BY MR. DUNN) And have you ever done so on an
10
  election-related measure?
11
       Α.
           Not that I recall.
12
           Had you -- well, strike that.
        Ο.
13
                 Can you recall what part -- you know, at
  the beginning, middle or towards the end of the 2011
14
15
  session that Senate Bill 14 was considered by the floor?
16
            I don't recall.
        Α.
17
           And can you recall whether you played any role
       0.
18 as to the timing of the floor debate?
19
           I don't. I don't believe I did.
20
           And when the bill passed the House, did you
       0.
21 vote on it?
22
           I've rarely voted as speaker, and I don't -- I
       Α.
23 don't recall. I don't think so.
24
            What are the rules or the tradition of the
        Ο.
  House as it pertains to the speaker voting on a measure?
```

```
33
            You know, I don't know before -- before my
 1
        Α.
            But since I've been there, I very rarely have
  tenure.
  voted other than on -- very rare occasions.
   Typically -- typically I've voted with members who had
 5
   to make tough calls on budget issues, maybe a couple of
   other things, but I can't remember what they are at the
   moment.
 8
            But you don't recall voting on Senate Bill 14?
        Q.
 9
            I don't remember voting on it. I don't think I
        Α.
  did.
10
11
            Was there a conference committee on Senate Bill
        Q.
12
  14?
            I don't remember.
13
        Α.
14
            Okay. So let me just see if I can recap.
        0.
15
            I would imagine there was, but I don't recall.
        Α.
16
           You don't recall what the rationale was behind
17 having a special committee on voter identification. Is
18 that right?
19
            Other than just knowing that it was going to be
  a, you know, high-profile issue that a number of members
21
  had worked on previously. It's not an unusual thing to
22 have select committees for certain types of -- of
23 issues.
24
           You don't recall any particular strategy to the
25 timing of the debate of Senate Bill 14 in the House?
```

```
34
 1
       A. I don't.
2
       O. You don't recall having any conversations with
  members of the elections committee or calendars
  committee as it pertains to the bill. Is that right?
5
           Not specifically, no. I'm sure I did, but I
  don't recall specifically.
7
       O. You don't remember making any speeches on the
  floor as it pertains to the bill?
9
           Me?
       A.
10
       Q.
           Yes.
11
       A.
           Oh, no.
12
           Do you recall having any communications with
       O.
the governor's office as it pertains to Senate Bill 14?
14
       A. I do not.
           Do you recall having any communications with
15
       O.
16
  the Lieutenant Governor or the Lieutenant Governor's
17 office as it pertains to the Senate bill?
18
                MR. D'ANDREA: Legislative privilege.
19
                You may answer under seal.
20
       A. I don't recall specifically. I'm sure, as a
  high-profile issue, it must have come up in our routine
meetings, but I don't recall a specific conversation.
23
       Q. (BY MR. DUNN) Do you recall any communications
24 with the attorney general or the attorney general's
25
  office?
```

```
35
 1
       A. I don't.
 2
       O. Did you attend any of the select committee --
3 the House select committee meetings as it pertained to
  Senate Bill 14?
 5
       A. I don't think so.
 6
           Did you, in 2011, have staff that you assigned
       0.
  to each of the committees?
       A. Oh, yes. A staff's assigned to all the
8
9 committees.
10
       O. And do you -- did each staff member have
11 certain committee assignments?
12
       A. Yes.
13
           Do you remember who was assigned the select
14 committee on photo identification, voter fraud?
15
       A. I'm assuming it was Meredith Fowler, who has
16 been on my staff since I began as speaker. There may
17 have been more than her too, but I would assume that she
18 would have been watching most closely.
19
       Q. Is Ms. Fowler an attorney?
20
       A.
           Yes.
21
       0.
           Does she have election-related experience
22 outside of working for your staff?
23
       A. I don't know.
24
       Q. Did you have any communication with the
25
  Secretary of State's office as it pertains to Senate
```

```
36
  Bill 14?
 2
           I don't believe I did personally.
       A.
3
           Do you -- do you recall having any
  communications with individual county election officers
  as it pertains to Senate Bill 14?
6
           Don't believe so. Somebody may have contacted
       A.
  me, but I don't remember.
8
       Q. You may not be able to answer this, and if you
  can't, that's fine. But would you have supported Senate
  Bill 14 by a vote if it had been appropriate, if you had
11 been a House member?
12
                MR. D'ANDREA: Legislate privilege.
13
                You may answer under seal.
14
       A. I voted -- I'm sure these types of bills came
15
  up before I was speaker in '05 and '07, and I voted for
  voter -- voter-ID-related legislation. This one
16
17 specifically, I'm sure I would have voted for it.
18
       Q. (BY MR. DUNN) And when you have supported
19
  measures on voter identification requirements, what was
20 your rationale for doing so?
21
                MR. D'ANDREA: Legislative privilege.
22
                You may answer under seal.
23
           Just generally the -- support the policy of
24 voter -- voter security, valid integrity and -- you
  know, generally I don't . . . you know, I just have -- I
25
```

```
37
 1 had a record of supporting voter ballot security and
 2 voter ID legislation.
3
           (BY MR. DUNN) There were a number of bills
 4 proposed both in 2011 and prior sessions on voter
5 identification requirements. And some of them could be
6 described as more stringent and some of them could be
7 described as more stringent than the current law but not
  as stringent as other proposals. Did you have a line
  that you drew in terms of supporting such measures?
10
       A.
           No.
11
           Was it your view that there was no
       Q.
12 identification requirement too stringent?
13
                MR. D'ANDREA: Legislative privilege.
14
                You may answer under seal.
15
           Ask the question again.
       Α.
16
           (BY MR. DUNN) I'm just trying to determine if
there was a line where you said, "Okay, now the
18 identification requirements are too tight, too difficult
19
  that I can't support any longer, " or was it just any
  additional requirements?
21
       A. No, as the -- as the presiding officer, I
22 really didn't draw any lines in the sand or take a
23 position on whether a bill was too strong or not strong
24 enough or any of that. I leave the details of the
  debate and the amending of legislation up to the
25
```

```
38
  members.
 2
            So from your standpoint in 2011, if the House
        Ο.
  had chosen to pass a photo identification measure,
  that's fine; if the House had chosen not to pass one,
  that would have been fine with you?
 6
        Α.
            House passes things that don't please me
  100 percent routinely. And they fail to pass things
  that I would love to see happen routinely. So, no, I'm
  not really micromanaging bills and legislation to my
10
  desires.
11
       Q. What if a measure -- you know, outside of the
12 election-related requirement, what if a measure, in your
13
  view, was going to violate federal law? Would you still
14 permit the House to pass it?
15
       A. I would hope that we would have a long
16 discussion about what we were getting into. And we try
17
  very hard not to do that.
18
           And you have some persuasive ability as a
       Q.
19
  speaker, I would assume, to change --
20
           I hope so.
       A.
21
        Ο.
            All right.
22
            Probably because I don't overuse it.
        Α.
23
           So have you had an occasion where you thought a
24 measure on any subject might cross purposes with federal
25
  law?
```

```
39
 1
                MR. D'ANDREA: Legislate privilege.
 2
                You may answer under seal.
3
       A. I remember the -- one instance of the -- there
  was this whole thing with the TSA and invasive pat downs
  in security -- of security officials at airports that I
  did try to persuade the House to be very careful about.
7
       O. (BY MR. DUNN) As it relates to Senate Bill 14,
  do you remember receiving or making any analysis of its
  compliance with federal law?
10
           I don't.
       A.
11
           Do you recall at any time considering a
       Q.
12 comparison of other states' ID requirements with Texas?
13
           I believe that was done, but I don't recall
       A.
14 specifically or that I was involved in it.
15
       Q. Did you request any information, whether from
  the Secretary of State or some other source, about the
17
  folks who might be impacted by Senate Bill 14?
18
       A. I did not.
19
           Is that the sort of thing that you would have
20
  expected members to do?
21
       A.
           Yes. If that were to be -- if that were
22 appropriate to be done, I would imagine the members
23
  working on a particular bill for or against would be
  requesting that.
24
25
       Q. You understand that one of the allegations in
```

```
41
  number of people that have been prevented from voting or
  who were forced to cast a provisional ballot as a result
  of Senate Bill 14?
 4
            I believe there's been news coverage of it, but
 5
  I don't recall specifically beyond just not being
  alarmed at a large number of those cases.
       0.
           Outside of the news coverage, you've had no
  official reporting of this information?
9
           Not that I'm aware of.
       A.
10
           So returning back, though, to the legislative
       O.
11 process, you, as speaker, and other members, I would
12 assume, have the authority to go to state agencies and
  ask for reports and information on considered measures.
13
14 Is that right?
15
       A. Yes.
16
           Do you know whether it had ever been requested,
on Senate Bill 14, the number of people in the state who
18 lack one of the acceptable forms of ID under Senate Bill
19 14?
20
           I don't know.
       A.
21
           And then I assume similarly you wouldn't know,
then, whether information had been requested from a
23 government source as to the racial makeup of people who
  didn't posses one of the IDs acceptable under Senate
25 Bill 14?
```

```
42
       A. I don't know. Again, I think that might have
 1
  been covered in some news stories, but I'm not aware of
  any government reporting or agency reporting.
 4
       Q. Is that the type of information, though, as
5
  speaker of the House, you would have hoped and expected
  somebody to obtain and review?
7
       A.
           Yes.
 8
            From your standpoint as speaker, had such
  information been obtained and had it shown a disparate
  impact on minority citizens, would that have changed
10
11
  your support for the bill?
12
                                Legislative privilege.
                 MR. D'ANDREA:
13
                 You may answer under seal.
14
            Ask the question again.
        Α.
15
           (BY MR. DUNN) Sure. You know, from your
        O.
  standpoint as speaker, had you received such data and
16
17 had such data shown Senate Bill 14 would have a
  disparate impact on minority citizens, would that have
18
19
  changed your support for the bill?
20
           Before we passed it in 2011?
       A.
           Yes, sir.
21
        0.
22
            I would think that the members would have had a
        Α.
23 discussion about that, yes.
24
            You don't recall being a part of any such
25
  discussion?
```

```
43
 1
        Α.
            I don't.
 2
            And we've had some discussion about what data
        Ο.
  you've received since Senate Bill 14's implementation.
 3
 4
   I just want to make sure I have it clear.
 5
        Α.
            Okay.
           You've had no official briefing or debriefing
 6
       0.
  from any government sources to the effect of Senate Bill
  14; the only information you have is from reading
  newspapers. Is that right?
10
           As I recall, yes. I mean, my staff may have,
11 from time to time, mentioned something to me, but no --
12 not any -- no formal meetings or any kind of alarming-
13 type briefing, no.
14
            I'm not asking what was discussed at this
15
  point, before Mr. Scott gets too excited. I just want
16
  to know, have you had any briefing with the attorney
17
  general's office as it pertains to this lawsuit?
18
        A. Only yesterday, just letting me -- just going
19
  over --
20
                                I'd instruct you not to
                 MR. D'ANDREA:
21
  answer to the extent you divulge attorney/client
22 privilege, but you may talk about the existence of --
23
            Yeah, I visited with him about what to expect
24 this morning.
25
           (BY MR. DUNN) All right. And really all I'm
```

```
44
  trying to determine is if -- prior to whatever
2 discussions you've had to prepare for this deposition,
3 if you'd had any briefings from the attorney general's
  office from the date of passage of Senate Bill 14 until
  the present about its legality implementation, et
  cetera.
7
       A.
           No.
8
           Have you requested any such communications?
       Q.
9
           Don't believe so, no.
       A.
            The -- the State, I'm sure, is involved in an
10
       Ο.
11
  amount of litigation at any given time on any given
12 subjects. We know about redistricting, for example.
13
                 Do you, as speaker of the House, receive
  legal briefings about pending litigation involving the
14
15
  State?
16
            I would think very rarely.
       Α.
17
            I mean, is there --
       Q.
            I'm not a lawyer, and so my staff probably
18
19
  knows I'm not, you know, into -- I wouldn't be
20
  particularly interested in following every -- every
21
  moment of every legal case.
22
           All right.
       0.
23
           Only as certain legal cases impact the work of
24 the legislature or an upcoming session of legislature.
25
       Q.
           Now, before a measure is considered by the
```

```
45
  House, it will be reviewed and a bill analysis will be
  prepared. Is that right?
 3
       Α.
            Yes.
 4
            Was it the agency that would have done that on
        Ο.
  Senate Bill 14?
 5
            Who would have done it?
 6
        Α.
 7
            Well, right. I mean, sometime -- I'm fairly
        Ο.
  familiar with the process too. I know sometimes when
  Senate bills come over, the House will just rely on the
  Senate research's bill analysis; sometimes they prepare
10
11
  their own. And you may not know in this case.
12
            I don't know who did the analysis.
       Α.
13
            All right. Did you influence at all who would
        0.
  be involved in the preparation of the analysis?
14
15
        Α.
            No.
16
            Who would have made that decision?
        Q.
17
        Α.
            I don't know.
18
            Did you attend a bill signing for Senate Bill
        Q.
19
  14?
            I don't recall. I don't think so.
20
       Α.
                                                 I might
21
  have. I really don't remember.
22
           Again, focusing on your past support for voter
23 identification measures, have you -- do you recognize
that there are some set of barriers that the government
25
  can erect of voting that would be -- whether illegal,
```

```
46
  ill-advised?
 2
       A.
           Yes.
3
           I mean, in other words, if you had to show up
  at three different locations in a row to secure your
  vote, at some point, it can be come burdensome?
 6
       A.
           Yes.
7
           Okay. And I assume as a public officer that's
       0.
  not something you support?
9
       A.
           That's correct.
10
       O. I asked you earlier what -- the various
11 identifications that were permitted under Senate Bill
12 14, and I think you said you didn't recall. And I want
13 to go through some, though, that aren't included. For
14 example, federal employee IDs are not included in Senate
15 Bill 14. Is that something that you see erects an
16 unreasonable burden?
17
           That a federal ID cannot be used?
       A.
18
           Yes, sir.
       Q.
19
       Α.
           I haven't really thought about it. I don't
  know why there wouldn't be.
21
       O. How about a state government-issued ID for
22 employees?
23
       A.
           I don't know why they wouldn't be allowed.
24
       Q. And also student IDs issued by state of Texas
25 higher educational institutions?
```

```
47
            The question is?
 1
       A.
2
            Whether you think that those IDs ought to be
        0.
  accepted in voting.
4
           I wouldn't have a problem with that.
       A.
 5
            Do you know why it is Senate Bill 14 doesn't
        Q.
   include those IDs?
 7
            I don't know.
        Α.
            Do you know whether an analysis had been
 8
  performed as to the makeup or the availability of
10
  various IDs to different racial groups?
11
                 MR. D'ANDREA:
                                Legislative privilege.
12
                 You many answer under seal.
13
            The question again?
        Α.
14
           (BY MR. DUNN) Do you know whether an analysis
15
  was performed during the consideration of Senate Bill 14
  as to the availability of certain ideas -- IDs by
17 various racial groups?
18
       A.
           I don't recall.
19
            In the debates over Senate Bill 14 that you
        Ο.
20
  witnessed --
21
        Α.
            Uh-huh.
22
            -- did you hear any comments by members of the
        Ο.
23
  legislature that had racial undertones?
24
                                Legislative privilege.
                 MR. D'ANDREA:
25
                 You may answer under seal.
```

```
49
 1
        Α.
            No, I don't recall.
 2
            (BY MR. DUNN) One of the issues that will
        Ο.
  obviously be decided in this case is what the
 3
  legislative intent behind Senate Bill 14 was.
 5
  understand from your testimony that you didn't vote on
   it. Are you able to tell us or testify what the
   legislative intent for Senate Bill 14 was?
 8
                 MR. D'ANDREA: Objection; calls for
 9
   speculation.
10
        Α.
            Just --
11
                 THE WITNESS: Am I to answer?
12
                 MR. D'ANDREA: Yes. Oh, I'm sorry, yes.
13
            I think just general voter ballot security just
        Α.
  to be certain that those who were casting votes were
14
15
  doing so legitimately.
16
            (BY MR. DUNN) Any other legislative purpose
        Ο.
17
  that you're aware of?
            Not that I'm aware of, no.
18
        Α.
19
           Now, on the ballot security issue, were you
       0.
  aware of incidents of voter-related activity that was
  illegal or could have been illegal that Senate Bill 14
21
22
  was designed to prevent?
23
       A.
           No, I'm not.
24
           And so you've previously testified that ballot
       0.
25
   security was an issue that you supported. Why was it
```

```
50
 1 that you saw additional measures were required for
2 ballot security, despite having not seen any evidence of
3 such voter fraud that would be prevented by that
  measure?
5
                 MR. D'ANDREA: Objection; assumes facts not
  in evidence.
7
                 THE WITNESS: What did you say?
8
                 MR. D'ANDREA: You may answer if you can.
9
                 THE WITNESS: All right.
10
       A. Again, I just had a -- I have a record of
11 voting for measures that -- that called for
12 identification at the polling place, but it wasn't --
13
  wasn't in relation to any specific incident that I was
14 aware of.
            (BY MR. DUNN) Well, you know, I'm sure you've
15
        Ο.
  heard of that Texas or southern saying, "If it ain't
17
  broke, don't fix it."
18
       Α.
           Uh-huh.
19
            So what was it about the system that you
   thought was broken that you were trying to fix when you
20
  supported such measures?
21
22
            I didn't have a -- I -- I didn't -- my -- my
23 support for it could just as easily be considered that I
24 wouldn't oppose it because I didn't think opposing it
25
  was appropriate. I saw no problem with presenting a
```

```
51
  photo ID to vote just as you do to cash a check or --
  you know, at the airport or the bank or wherever.
 3
        Q. So another way, then, to restate that is, from
  your standpoint there was no harm --
 4
 5
           Right.
       A.
 6
           -- in Senate Bill 14?
7
           Yeah.
        Α.
8
           And there might be some benefit, so it was
  worth supporting. Is that about right?
10
           Yeah. I mean, again, it wasn't my bill.
11 when these issues came up in previous legislatures
12 before I was serving as presiding officer, I supported
13 them.
           Now, also around 2011, the Texas Department of
14
  Public Safety began requiring citizenship requirement --
16
  or citizenship documents to issue driver's license or
17
  identifications. Are you aware of that?
18
        Α.
            I remember that, yes.
19
            Initially that change in policy was done on --
        Ο.
  by the agency, not by the legislature. Are you aware of
21
  that?
22
            I vaquely recall that.
        Α.
23
            Were you at all involved in DPS's decision to
  start requiring citizenship to issue --
24
25
       A.
           No --
```

```
53
  interested in this issue.
            Later the legislature gave DPS the authority to
        Ο.
  require citizenship documents by statute. Is that
  right?
 5
            I don't recall how we resolved it. I think
  that's right.
 7
           Is -- again, if you don't know, just tell us
  that. But is one of the legislative purposes behind
  Senate Bill 14 to determine and ensure that folks who
10 receive a ballot are U.S. citizens?
11
                MR. D'ANDREA: Legislative privilege.
12
                You may answer under seal.
13
                 And objection; calls for speculation.
14
           I assume so.
       A.
15
           (BY MR. DUNN) Do you know whether any of the
16
  identifications permitted under Senate Bill 14 can be
17 obtained without proving one is a citizen?
18
       A.
           I don't know.
19
            Back to the DPS issue, though, for a moment, it
20
  sounds like it was not the case that you directed or
21
  otherwise suggested to DPS to begin requiring
22 citizenship documents to issue IDs.
23
        Α.
            Oh, no.
24
            Have you been briefed on or otherwise looked
25
  into difficulties that some citizens may have,
```

```
54
  especially elderly citizens, in obtaining documentation
  to show they were born in the United States, for
  example?
 4
                                Legislative privilege.
                 MR. D'ANDREA:
 5
                 You may answer under seal.
 6
            I know that it's been a matter that's been
        Α.
  reviewed and discussed, but I don't -- I think there
  were provisions made, weren't there, in the bill for
  elderly and for -- I've forgotten what it was.
10 65-year-olds or something. I think some of these -- I
11
  think some of these matters were considered in the
12 legislation, if I'm not mistaken.
13
           (BY MR. DUNN) There is a provision in the bill
  for people over the age of 65 to vote by mail. Is that
14
15
  what you're referring to?
16
           I think so.
       Α.
           And they can vote by mail without showing such
17
        0.
18 identification?
19
       Α.
           That's correct.
20
            Is it your recollection that the reason such
        Ο.
  provision was included in the bill was a recognition
22
  that many of the elderly citizens would be unable to
23
  obtain citizenship documentation?
            I don't recall.
24
        Α.
25
        Q.
            So when it comes to the various IDs that are
```

```
55
  permitted, it's your belief that each of those IDs, a
  citizen would have to prove their citizenship in order
  to obtain.
               Is that right?
 4
                 MR. D'ANDREA:
                                 Asked and answered.
 5
            I don't recall exactly what the ID requirements
 6
   are.
 7
            (BY MR. DUNN) So is that a "I don't know"?
        Ο.
 8
        Α.
            I don't know.
 9
            All right.
        Q.
10
        Α.
            Yeah.
11
            You mentioned earlier -- I'm going to kind of
        0.
12
  shift gears on you and talk about your voting. I assume
13
   that you vote somewhat regularly as a public official?
14
            Oh, voting like on election day?
        Α.
15
            Yes, sir.
        Q.
16
        Α.
            Yes.
17
            Not voting in the House, but voting for elected
        Ο.
18
  officers --
19
        Α.
            Yes.
20
        Ο.
            -- and measures.
21
                 Do you vote in person or by mail?
22
            I vote in person.
        Α.
23
            And why do you do it by in person rather than
24 mail?
25
        Α.
            Habit.
                    Try to be home around elections.
                                                        And
```

```
56
  early voting lasts so long, there's generally an
  opportunity for me to vote in person.
3
           And when you vote in person, is it -- is it on
  election day or early voting or a mixture?
 4
 5
       Α.
           Almost always, I vote early.
 6
        Q.
            Do you see the decision as to when to vote,
  whether early or on election day, is a valuable choice
  that you treasure?
 9
                 MR. SCOTT: Objection; form, relevance.
10
            What was the question again?
        Α.
11
           (BY MR. DUNN) Do you see the decision -- or
       Q.
12 the choice, the opportunity that you have to vote early
13
  or on election day, as a valuable choice?
14
       A. Yes.
15
           I mean, there -- have there been occasions, for
       O.
  example, where you said, "Well, I think I'm going to
17
  wait to vote till election day because there's some hot
18
  issues in this race I want to see flesh out"?
19
           No, that hasn't really been a consideration for
       Α.
20
  me.
21
           So from your standpoint, is the driving factor
       Q.
22
  when you vote the convenience, when you're able to --
23
       Α.
           Travel schedule and convenience, yes.
24
            All right. You mentioned that when you vote,
        Ο.
  you take your voter registration card and your driver's
```

```
57
  license. Is that right?
2
        Α.
            Yes.
3
            And has that been true even prior to Senate
        Ο.
  Bill 14?
5
        Α.
            For me, yes.
6
       Q.
            Can you tell me when your Texas driver's
   license expires?
8
            No, I can't.
       A.
9
            Is it something you have on you, you could look
        Q.
10
  at?
11
            Uh-huh.
        Α.
12
            Would you mind doing that for me?
        Ο.
13
                 Sure hope it hasn't expired.
        Α.
            No.
                 9-1-2017.
14
15
            Can you recall when -- thank you very much.
        Ο.
16
  Can you recall when you last renewed it?
17
        Α.
            I do remember.
18
        Ο.
            When was that?
19
            It was when my youngest daughter turned 18, I
  think, and she wanted a new license, so I went with her.
21
  And it was the first day of hunting season. It was my
22
  birthday, September 1st, almost three years ago, I
23
  think.
24
            So that would be September 1st, 2011?
25
        Α.
            I think that's right.
```

```
58
           Can you recall when you went and renewed your
 1
  driver's license, whether you had to bring documentation
  showing you were a U.S. citizen?
4
       A. I don't remember.
 5
           Can you recall whether your daughter was
       O.
  required to do the same?
7
           Again, I don't remember.
       Α.
8
           Do you know --
       Q.
9
           I think, as I recall, I could have done it
       A.
10 online, maybe. I don't think I needed to go in person
at all, but since she was going, I just wanted to see
12 what the experience was like --
13
       Q.
           Okay.
14
       A. -- after spending a lot of money upgrading the
15
  driver's license offices.
16
           That's something I want to talk about,
17 obviously, later today. Before -- before we get to
18
  that, you were suggesting that you thought you could
19
  renew your license online?
20
           I thought so.
       A.
21
        Ο.
            Is it your understanding you can renew your
22
  license on unlimited occasions online or just a few or
23
  one?
24
            I don't know.
        Α.
25
        Q.
            You got something in the mail, I assume, that
```

```
59
  gave you your options?
 2
            I don't remember. I think maybe I just went
  because my daughter was going and I said, "Well, maybe
  I'll just do it now." I really don't recall.
 5
            So are you aware whether or not there are many
        Ο.
  Texans who posses a state-issued driver's license who
  didn't have to prove identification?
 8
            I'm not aware.
        Α.
 9
            When you went with your daughter to renew your
        Ο.
10 license, and hers it sounds like, what location did you
11
  go to?
12
            We went to one on the southeast side of San
        Α.
13
  Antonio.
14
            What time of day did you go there?
        0.
15
            I want to say it was mid -- no, it was -- it
        Α.
16
  was in the afternoon, mid -- mid to late afternoon.
17
            Did you go with anyone else other than you and
        Ο.
18
  your daughter?
19
            Just the two of us.
        Α.
20
           How long were you there?
        Q.
21
           Longer than I wanted to be. I wanted to go
        A.
22
   shoot doves that afternoon.
23
        Q.
            Was it opening day of dove season?
24
        A.
           Uh-huh.
25
        Q.
           Oh, I see.
```

```
60
 1
       Α.
           Yeah.
 2
           Were you there 30 minutes? an hour? two hours?
        0.
 3
           We were there a good -- over an hour.
       A.
 4
            There used to be a DPS office here near the
        Ο.
 5
  capitol that folks could avail themselves of. Is that
  right?
 7
            I heard about it. I never went.
        Α.
 8
            All right. So I assume you couldn't tell us
        Ο.
  anything about that?
10
            Couldn't tell you anything about it. Is it not
11
  still here?
12
           It might be. I don't know. Back when I worked
       0.
  here, it was one of my favorite things of working in the
14 legislature. Walk over there, there wasn't anybody else
15
  there. It was like the Maytag repairman in there.
16
                Anyway, did you consider the wait that you
17 had at the DPS office to be unreasonable?
18
       Α.
           It was longer than it should have been.
19
           Did you follow up with any agency official
20
  about that?
21
           I did. I did talk to my staff about it, yes.
       A.
22
        O.
           Who on your staff did you speak with?
23
        Α.
           I don't recall. Probably my chief of staff.
24
           Did you go directly to the agency and speak
25
  with anyone?
```

```
61
           I don't think so.
 1
       A.
 2
        0.
           Did you direct your staff to do so?
3
                 MR. D'ANDREA: Legislative privilege.
 4
                 You may answer under seal.
 5
           I don't remember specifically. I just remember
  expressing myself that we should be doing better in
  terms of wait times at driver's license offices,
  especially in view of an appropriation that was made to
  make them more efficient, to upgrade their technology.
10
       O. (BY MR. DUNN) And did you have any follow-up
11 from that conversation with your staff about your
12
  experience?
13
           I have heard over time that there have been
  improvements, but I'm not -- not aware.
14
15
            And I appreciate that. Thank you for that
        0.
16
  answer. But did your staff come back to you and say,
17
   "We met with this agency, and here's what's happening"
   to respond --
18
19
        Α.
            I think --
20
                 MR. D'ANDREA: Legislative privilege.
21
                 You may answer under seal.
22
            I think they have talked to the agency about
        Α.
23
  lit.
24
            (BY MR. DUNN) And then your staff would report
25
  back to you?
```

```
63
        Q. Was that something driven by the appropriations
 1
  committee and the appropriations chair?
            It was driven -- as I recall, Senator Williams,
 3
        Α.
 4
  I think, was mainly involved with that.
 5
            I mean, it wasn't the case that the agency came
        Ο.
  to you and you told appropriations, "Look, this is
   something we need to find" --
           No, I did not.
 8
        Α.
 9
            Again, is this a process that, other than
  presiding over the House generally, you weren't really
11
  involved in?
12
           Not in a specific way, no.
        Α.
13
           Do you recall any conversations to the effect
  of, you know, "We need to try to do something about
14
15
  these lines at DPS because of the photo identification
16 requirement"?
17
                 MR. D'ANDREA: Legislative privilege.
18
                 You many answer under seal.
19
           No, it was more a modernization of something
  that had -- didn't look like it was keeping up with
21
  current acceptable customer service metrics.
22
       O. (BY MR. DUNN) So from your point of view, were
23 the issues unrelated in terms of the DPS modernization
  and the photo identification bill?
24
25
                 MR. D'ANDREA: Legislative privilege.
```

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64 1 You may answer under seal. 2 Yeah, I hadn't really tied the two together. I just thought the driver's license offices ought to be working more efficiently generally. 5 (BY MR. DUNN) You mentioned metrics. 0. seen some data or metrics or measurements as to wait times or which offices were more efficient, et cetera? 8 Α. I don't recall. There was some talk about it, but I don't remember what they were. 10 Q. Was that information, to your knowledge, that the legislature had requested either by resolution or 11 12 bill in the past? 13 Α. I don't remember. And so I would assume it's also your answer you 14 15 don't know if such information exists? 16 I -- I don't know, but I -- I can't -- it seems Α. 17 to me that there was something developed. Whether it was before '11 or after '11, I'm not sure. 18 19 For example, with your experience in the south side of San Antonio office, did you ask for, obtain or receive metrics about that office's wait times? 21 22 Α. I did not. 23 And do you know whether the Department of 24 Public Safety was provided any additional funding to 25 deal with issues that relate to Senate Bill 14?

```
69
 1
        Α.
            Generally.
 2
            All right. Did you ever read the Shelby County
        Ο.
 3
  opinion?
 4
        Α.
            Did not.
 5
            So just to make sure I'm clear and I've got
        Ο.
  this in the record without objection, you haven't read
   the district court's ruling on preclearance for Senate
  Bill 14?
 9
            That's correct.
        Α.
10
            And you also haven't read the Shelby County
        Ο.
11
  opinion?
12
        Α.
            That's correct.
13
            The Texas attorney general took the position
  that once the Shelby County opinion was issued, that
14
15
  Senate Bill 14 could be implemented, and he announced as
  such. Do you recall that happening?
16
17
        Α.
            Yes.
18
        O.
            Were you consulted at all before that decision?
19
        Α.
            No.
20
                 MR. SCOTT:
                             Objection; form.
21
           (BY MR. DUNN) Was there, in other words, any
22
  contact with your office about "Preclearance is no
23
  longer required. We can implement Senate Bill 14 if we
24
  want to"?
25
           I'm sure there was contact with my office,
```

```
70
1
  yeah.
2
            Can you relay any of that to us?
        Ο.
3
        Α.
            No.
4
           Do you know what consideration, if any, was
  made of the factual findings that the United States
  District Court in D.C. found in the preclearance case
  before implementation?
8
       A.
           No.
9
            Do you know whether the district court opinion
  on preclearance found that Senate Bill 14 would have a
11
  disparate impact on minority citizens?
                                Objection; assumes facts not
12
                 MR. D'ANDREA:
13
  in evidence. Those findings have been vacated.
            What was the question?
14
        Α.
15
            (BY MR. DUNN) Do you know whether the district
        Ο.
  court opinion in the preclearance action found that
16
17
  Senate Bill 14 would have a disparate impact on minority
18
  citizens?
19
       Α.
            I don't know.
20
                             Same objection.
                 MR. SCOTT:
21
        0.
            (BY MR. DUNN) Do you know whether Senate
22
  Bill -- or do you know whether the preclearance decision
23 in D.C., what it found as it pertains to the State's
24 ability to prove Senate Bill 14 was not passed with a
25 discriminatory intent?
```

```
71
 1
        Α.
            I don't.
 2
            I just want to ask you a little bit about
        Ο.
  voting behavior. I assume you've done some analysis of
  voter behavior in your district.
 5
            Like what?
        Α.
 6
        0.
           All right. Well, let's start with this.
  you know the general racial makeup of the citizens in
  your district?
8
9
           Not exactly, no.
        A.
10
        0.
           Do you have some sense of it?
11
           Not -- not -- not that I would -- if you -- if
       A.
12
  you gave it to me, I could say that it wouldn't surprise
13
  me.
14
           Okay. I don't have it with me --
       0.
15
           I don't have it with me either.
        A.
16
           And I'm not trying to quiz you on it, but I
17
  know that some members, for example, can say, "My
18 district's" --
19
           No, I don't know.
       A.
20
           -- "80 percent Anglo, about, or 20 percent"
       Q.
21 this.
22
           No, I don't know.
        A.
23
        Ο.
                   Have you ever analyzed whether the --
24
            I have known. I just don't recall what it is.
        Α.
25
        Q.
            Sure.
                   I mean, that's information you've looked
```

```
72
  at in the past?
        Α.
            Yes.
            Have you ever looked at whether voting behavior
 3
        Ο.
 4
  in your district is racially polarized?
 5
        Α.
            No, I haven't looked.
 6
            Have you looked at such information on voters
        Q.
   statewide?
            I'm sure I've read about it in articles.
 8
        Α.
 9
           What do you recall reading in articles?
        0.
10
        A.
           Generally it's the -- it's the coverage of the
11 percentage of minority votes for certain candidates.
12
           And what's your sense of that coverage?
       0.
13
           How -- how well or not well certain Republicans
        A.
14 are doing in a certain cycle with minority voters. But
15 I don't -- I don't remember what those numbers are
16 either, frankly.
17
           Well, and not focusing on exact numbers, but is
       0.
18 it your recollection that voters in Texas are racially
  polarized, that, for example, blacks and Hispanics vote
19
20 for one party's nominee and a large number of Anglos
21 vote for another party's nominee, or is that something
22 you just don't know?
23
           I mean, I seem to have read about it, yeah. I
24 mean, I think that has been the case recently.
25
       Q. All right.
```

```
73
           I think everybody's polarized.
 1
       A.
2
       0.
           On everything?
3
       Α.
           Yeah.
 4
            All right. What did you do to prepare for your
 5
  deposition today? You told me you spoke with some
  lawyers at the attorney general's office. I don't want
  you to get into that, okay? But other than that, did
  you speak with anybody else?
 9
            No.
       Α.
10
            Did you review any documents?
       Ο.
11
            Only maybe a couple things that these gentlemen
       Α.
12 may have shown me from -- I don't remember what they --
  you know, nothing -- nothing -- "review" would be too
13
  strong of a word.
14
15
       Q. Okay. Can you recall any document that you
  looked at?
16
17
       Α.
            No.
18
       Ο.
           Even what it was?
19
            Give me a minute, I'll -- I'll remember
       Α.
  something they showed me, but I don't remember what they
21
  were. Nothing that caught my attention.
22
           Did you --
       0.
23
                 THE WITNESS:
                               Sorry, guys.
24
           (BY MR. DUNN) Did you review the text of
25
  Senate Bill 14?
```

```
74
           I did not.
1
       A.
2
           And I assume you didn't review the earlier
  court decision that pertains to Senate Bill 14?
4
           No, I did not.
       A.
5
           Did you review any of the rulings that the
       0.
   judge presiding over this case has issued?
7
       Α.
           No.
8
            All right. Have I been courteous to you today?
       Ο.
9
            Let me fill out your card. I'll give you a 10.
        Α.
10
            Okay. Out of 100?
       Ο.
11
                 Thank you, Mr. Speaker. I appreciate your
12 time.
13
       Α.
           You bet.
14
                          EXAMINATION
15 BY MR. GEAR:
16
            Sir, my name is Bruce Gear. I'm with the
17 Department of Justice. I'm one of the attorneys
  representing the United States. And just to start off,
18
19
  I'd like to just go back over quickly the ground
  rules --
20
21
       Α.
            Okay.
22
            -- of the deposition.
       Q.
23
       Α.
            Uh-huh.
24
            I'll be asking the questions. You're going to
       0.
25
  answer, and you've been answering using verbal
```

```
77
  implementation.
            Not to me directly, no.
 3
            Are you aware who, if anyone, would have
        Ο.
  received such updates in the House?
 5
        Α.
           No, I don't know.
 6
           Are you aware of whether or not the Secretary
  of State's office engaged in any analysis regarding the
  impact of SB14 on minority voters since the
9 implementation of SB14?
10
           I'm not aware.
       A.
11
           Are you aware of whether the legislators who
       Q.
12
  supported SB14 have made any attempt to assess the
13
  impact of SB14 on minority voters?
14
       A. I don't know.
15
       Q. Are you aware of any agency in the -- in the
  state that has attempted to assess the impact of SB14 on
17 minority voters?
18
       A.
           I'm not aware.
19
           All right. And just to round that circle, are
  you aware of any analysis whatsoever since the
21 implementation of SB14 to determine the impact of SB14
22 on voters generally?
23
       A. I don't know.
24
            Do you know any -- whether there are any state
        Ο.
25 agencies that have attempted to determine the number of
```

```
79
            Describe it?
 1
        Α.
 2
            The title, the date.
        Ο.
 3
            Oh, yeah. San Antonio Express News, June 7,
        Α.
  2009.
 4
 5
            And directing your attention to page 1, the
  fourth paragraph, I believe, do you see where it says,
   "The issue of ballot security is important, but the way
  the Senate behaved at the first opportunity did nothing
  to help the House pass a responsible anti-voter fraud
10
  bill"?
11
                 Do you see that?
12
        Α.
            I see that, yes.
13
            Can you explain to me what you -- and based on
  your prior testimony --
14
15
        Α.
            Uh-huh.
16
            -- I believe you described that as an accurate
17
  quote, correct?
18
        Α.
            I don't always say that about the media --
19
  about the press, but, yeah, I think probably it probably
20
  was.
21
        Q. So based on your statement, can you explain to
22
  me what you meant by "the way the Senate behaved at the
23
  first opportunity"?
24
                 MR. D'ANDREA: Legislative privilege.
25
                 You may answer under seal.
```

6/23/2014

80

- 1 A. I mean, I'm having a hard time remembering that
- 2 long ago now, but I think in 2009, there was some change
- 3 in the regular order of business of the Senate to bring
- 4 this bill up, and I think it -- it was -- I felt that it
- 5 was -- this comment was really related to the measures
- 6 taken in the Senate and timing related to other business
- 7 of the House.
- 8 Q. (BY MR. GEAR) So let's see if we can put some
- 9 context to the -- the time period. You said "to bring
- 10 this bill up." Are you referring to Senator Fraser's
- 11 bill?
- 12 A. I'm trying to remember. I don't remember whose
- 13 bill it was or what it was. I think what I was probably
- 14 referring to was that the 140 days we have in the
- 15 legislature and when bills move and so forth, and I
- 16 think it was just the whole atmospherics of House and
- 17 Senate.
- 18 Q. Is it fair to say that in 2009, the Senate
- 19 introduced a voter photo identification legislation?
- 20 A. Did they?
- 21 0. Did they?
- 22 A. Yes.
- 23 Q. And do you recall if -- do you recall the
- 24 number of that particular piece of legislation?
- 25 A. I don't.

```
81
 1
        Ο.
            If I was to represent to you that it was Senate
  Bill 362, would that help refresh your recollection?
 3
        Α.
            No.
 4
            Do you recall who the author of that bill was?
        Ο.
 5
            You mentioned Fraser, so I guess I vaquely
        Α.
  remember he was the author.
 7
            Am I correct or do you recall that the Senate
        0.
  modified the two-thirds-of-consent requirement to bring
  Senator Fraser's bill to the Senate forum?
10
                 MR. D'ANDREA: Objection; that
11 mischaracterizes the rule.
12
       O. (BY MR. GEAR) You can answer.
13
                 MR. D'ANDREA: Yes, please.
14
           Yeah, I vaguely recall that, yeah.
       A.
15
           And that change was in -- made in 2009. Am I
       0.
16
  correct?
17
           I -- yeah. Yes.
       Α.
18
           And do you recall if the change to the
19
  two-thirds rule was a subject matter specific to Senator
  Fraser's bill?
20
       A. I assume so, yes. As I remember at this point,
21
22 lyes.
23
            So, now, turning back to what's now been marked
24 as Exhibit 1 --
25
        A. Uh-huh.
```

82 Q. -- the news article, "The issue of ballot 1 security is important, but the way the Senate behaved at the first opportunity, " did our discussion at all help refresh your recollection as to what was going on during that time period? 6 MR. D'ANDREA: Legislative privilege. 7 You may answer under seal. 8 Yeah, a little bit. I think it was -- as I Α. recall, my comments were really regarding the ability of the House to pass legislation, and I think the House and 10 the Senate, as is not unusual, had different views about 11 which body should act and when and how we relate to one 12 13 another. 14 (BY MR. GEAR) You also indicate in your -- in 15 your quote that they did nothing to help pass a 16 responsible antifraud -- anti-voter fraud bill. Can you 17 explain what you meant by that? 18 MR. D'ANDREA: Legislative privilege. 19 You may answer under seal. 20 Yeah, I don't remember exactly at this point, Α. 21 but -- I don't remember exactly what it was. 22 (BY MR. GEAR) Was there some type of 0. 23 disagreement between the House and the Senate as to what 24 type of voter photo identification legislation should be 25 advanced?

```
83
 1
                 MR. D'ANDREA: Also privileged.
 2
            Well, I don't know that we were that
        Α.
 3
  coordinated, but I did -- I do recall that -- that the
  House, in 2009, was a very closely divided House with --
  on a partisan basis.
 6
                 And as I remember, the Senate was acting on
  lits own and on its own time frame, and the House was
  a -- was a, you know, difficult, close body to manage.
  And I think that's what these comments were related to.
10
            (BY MR. GEAR) And to finish this quote, you
  ended with, "It's become all politics." Can you explain
11
12
  that?
13
                 MR. D'ANDREA: Also privileged.
14
            No, I can't.
        Α.
15
            (BY MR. GEAR) Turning your attention to
        Ο.
   page 2, the third paragraph, you're also quoted as
17
  saying, "Everything would have been wonderful, but it
18
  wasn't my choice to deal with it this way . . . we
19
  had" -- strike that -- "but it wasn't my choice to deal
  with it the way we had to with the temperature turned up
21
  as much as it was. That was the Lieutenant Governor
22
  David Dewhurst's decision."
                 Do you see where it says that?
23
24
        Α.
            I see that, yes.
25
        Q.
            What decision did the lieutenant governor make
```

```
84
  regarding voter photo ID legislation?
 2
                 MR. D'ANDREA: Legislative privilege.
 3
                 You may answer under seal.
 4
            I don't recall what it was.
 5
           (BY MR. GEAR) Does the lieutenant governor
        O.
  control the legislative calendar?
7
        A.
           Yes.
           Do you recall if he made a decision regarding
8
  the legislative calendar in 2009 as it relates to voter
10
  photo identification?
11
       A. I recall that -- I don't remember the
12
  specifics, but I do think they -- that they brought --
  yes, I think he -- I think what I was talking about was,
13
  this was not making -- some of their procedures over
14
  there was not making it easier for a closely divided
15
16 House to deal with matters such as this.
17
           And "the procedures over there," you're
       O.
18 referring to the Senate?
19
       Α.
           (Nodding head affirmatively.)
20
            And what procedures specifically were you
        Ο.
  concerned with?
21
22
            I don't remember. I don't remember anymore.
        Α.
23
            Is it fair to say that the procedures that you
24 were concerned about were deviations from the normal
25
  procedures that are followed in the Senate?
```

```
85
 1
        Α.
            I don't -- I really don't recall.
 2.
        0.
           You go on to be guoted as saying, "While I'm
3 supportive of voter ID and ballot security, I thought it
  was unwise for him to take the extraordinary measure
  that he did to get it to this place."
6
                 Did I read that correctly?
7
           I suppose so, yes. I mean, you read the
       A.
  article correctly, yes.
9
           And do you believe that this is an accurate
10
  quote?
11
           I believe it is. This was what was to be an
12
  off-the-record discussion with the reporter.
13
        Ο.
            That turned into --
14
        Α.
            Turned out not to be, yes.
15
            When you say "unwise for him," are you
        Ο.
16
  referring to David Dewhurst?
17
        Α.
            I suppose --
18
                 MR. D'ANDREA: Legislative privilege.
19
                 You can answer under seal.
20
        Α.
            I suppose so.
21
           (BY MR. GEAR) And when you're referring to
22
   "the extraordinary measure that he did to get it to this
23
  place, you're referring to voter photo ID legislation?
24
                 MR. D'ANDREA: Also privileged.
25
       A.
           I suppose so.
```

```
87
 1
        Α.
            I don't -- I don't recall anymore.
       0.
           (BY MR. GEAR) Near the bottom of page 2, I
 3 think it's the third paragraph up, it says, "Both sides"
  are taking a really hard position and exaggerating it
  when you indicate both sides are taking a hard
  position."
7
                 Can you tell me what sides you were
  referring to?
9
                 MR. D'ANDREA: Legislative privilege.
10
                 You may answer under seal.
11
           I guess it was the -- the arguments that they
12 were making and the debate over the bill.
13
           (BY MR. GEAR) And when you say "the arguments"
  that they were making," the quote goes on to say that
14
15
   "Democrats exaggerate the danger of a more modest bill,
16
  and Republicans exaggerate the depth of the problem that
17
  needs to be addressed."
18
                 Do you see that?
19
           I see that, yes.
       A.
20
           And do you -- again, do you believe that that's
21
  an accurate quote?
22
       A. I suppose so. It was a long time ago and, I
23
  thought, off the record, so I don't even remember making
  lit, but I don't have reason to believe it wasn't.
24
25
        O.
            So starting with the beginning of this quote,
```

```
88
  what positions -- what hard positions do you believe
  were being exaggerated when it came to Senator Fraser's
  photo ID legislation?
 4
                                Also privileged.
                 MR. D'ANDREA:
 5
            I do not recall.
        Α.
 6
        Q.
            (BY MR. GEAR) Do you recall what positions the
  Democrats, as -- as it relates to your quote, what
  positions they were taking and possibly exaggerating?
 9
            I don't.
        Α.
10
            Do you recall what positions the Republicans
        Ο.
  were exaggerating as it relates to photo ID legislation?
11
12
        Α.
            I don't.
13
           And more specifically, it indicates that
14 Republicans were exaggerating the depth of the problem
15
  that needs to be addressed. What problem needed to be
16
  addressed with photo ID legislation, as you understand
17 it?
18
           The issue of voter fraud.
19
           And specifically, is -- was that limited to
  in-person voter fraud at the polling place?
21
       A.
           Yes.
22
            And are you aware of whether -- and I'm going
        Ο.
23
  to change the time period. SB14, did that deal with
  by-mail ballot fraud in any form or fashion?
24
25
        Α.
            I don't know.
```

```
91
            I don't know that I see every one of them.
 1
        Α.
 2
            But do you make a habit of approving draft
        Ο.
 3
   letters that are sent out to constituents?
 4
        Α.
            I try to.
 5
            All right. And specifically, I just want to
        Ο.
   turn your attention to paragraph 2.
 7
            Uh-huh.
        Α.
        Q. "The 82nd Legislature convened on January 11,
 8
  2011. To date, there has been no legislation filed to
10
  address potential fraud related to mail-in ballots."
11
                 Do you see that?
12
            I see that, yes.
        Α.
13
            And is it fair to say that SB14 did not address
        0.
  fraud related to mail-in ballots?
14
            I don't recall what was in the bill.
15
        Α.
16
            All right. But based upon your letter, does it
  appear to represent that SB14 does not address potential
17
18 fraud related to mail-in ballots?
19
        Α.
            Based on this letter, yes.
20
            Now, staying along the -- along the line of
        Ο.
  your discussions with constituents, did you communicate
22
  with constituents during the consideration of SB14?
23
        Α.
            I don't remember.
24
            You certainly communicated with constituents
  regarding SB14 and --
25
```

```
92
 1
       A.
           Yes.
2
           -- and the issue of by-mail ballot fraud,
3
  correct?
4
       A. Yes.
5
       Q. Do you recall communicating with constituents
  regarding concerns of noncitizens voting?
7
       A. I don't recall.
                (Straus Exhibit No. 3 was marked.)
8
9
                MR. GEAR: Again, I would represent for the
10 record that this is a highly confidential document, that
11 it appears to have come from the legislative files of
12 Speaker Straus.
13
       Q. (BY MR. GEAR) And I'll just give you a chance
14 to look at this.
15
       A. (Examines document.) Okay.
16
       Q. Does this help refresh your recollection as to
17 whether or not you communicated with your constituents
18 regarding noncitizens voting at the polls?
19
       A. It appears I did, yes.
20
           And I'd direct your attention to -- actually,
        Ο.
  strike that.
22
                 At the bottom of Exhibit No. 2 [sic], it
23 has a series of -- it has a file address. Do you see
24
  that?
25
        Α.
           Down in the corner, right corner?
```

```
93
 1
        0.
            At the very bottom.
 2
        Α.
            Yeah.
 3
            And it's the -- capitol/texas. And it shows,
        Ο.
 4
  reading through it, CMS/Email/2009-02-11.
 5
                 MR. D'ANDREA:
                                 I'm sorry, counsel.
 6
        Α.
            Oh, here.
 7
                 MR. D'ANDREA: I thought you said
  Exhibit 2. I'm sorry.
 8
 9
        Α.
            Okay.
10
            (BY MR. GEAR) Do you recognize this as coming
        Ο.
11
  from your files?
12
        Α.
            I don't know.
13
            Can you tell me specifically what this document
        Ο.
  is, referring to the first page?
14
15
           It's a response to someone who wrote about
       A.
16 voter ID and voter fraud.
17
            And it's prepared for your signature, correct?
        0.
18
            Either that or it's an e-mail response.
        A.
19
            Okay. So directing your attention to
  paragraph 2 --
20
21
       A.
           Uh-huh.
22
           -- it says, "As you are aware, state and
23 federal law both require all voters to be citizens, but
  current law requires no photo identification or proof of
24
25
  citizenship when registering to vote or when voting.
                                                          I
```

```
94
  agree that we need to revise our current Texas voting
2 laws to ensure that only U.S. citizens who are Texas
  residents are voting in our Texas elections."
 4
                 Do you see that?
 5
        Α.
            I do, yes.
 6
        0.
            Is it fair to say that you received
  communication from your constituents regarding concerns
  that noncitizens were voting at the polls?
 9
                 MR. D'ANDREA: Legislative privilege.
10
                 You may answer under seal.
11
            I don't recall what the communication was that
  they were writing about, but I would assume that was --
12
13
  I would assume that's correct.
14
       Q. (BY MR. GEAR) And when you say you "agree that
15 we need to revise our current Texas voting laws to
16
  ensure that only U.S. citizens who are Texas residents
17
  are voting in our Texas elections, " what are you basing
18 that -- that position on?
19
           I'm guessing that it was the no photo
20
  identification.
21
       Q. Did you have any research or analysis that
22
  would suggest that noncitizens were actually voting at
23
  the polls in Texas?
24
       A. Not that I recall.
25
        Q.
            Did you convene any committees to determine if
```

```
95
  noncitizens were voting at the polls in Texas?
            That may have been -- that may have been
        Α.
  subject to a hearing of a committee, but I don't recall.
 4
            Do you recall what the results or the findings
 5
   of that committee may have been?
 6
        Α.
            No.
 7
            Do you recall if -- during the course of
  consideration for voter photo ID legislation, that the
   topic of noncitizens voting came up during public
10
  debate?
11
        Α.
            I imagine it did. I don't recall specifically.
12
            Do you recall if legislators who supported the
        0.
  bill raised the concern that noncitizens may be voting
14 at the polls?
15
                 MR. D'ANDREA: Legislative privilege.
16
                 You may answer under seal.
17
           I vaguely recall that, sure. I think it's been
18 part of the debate.
19
            (BY MR. GEAR) And do you recall if there was
        Ο.
   also private discussion regarding noncitizens possibly
21
  voting at the polls?
22
                 MR. D'ANDREA:
                                Also privileged.
23
        Α.
            I don't recall.
24
                 (Straus Exhibit No. 4 was marked.)
25
        Q.
            (BY MR. GEAR) I'm showing you what's been
```

```
96
  marked as Exhibit No. 3, I believe. And I'll give you a
  chance to --
 3
                 THE REPORTER:
 4
            (BY MR. GEAR) 4. And I'll give you a chance
 5
   to look at that.
 6
                 MR. GEAR:
                            Thank you.
 7
            (Examines document.)
        Α.
 8
            (BY MR. GEAR) Just let me know when you've had
        Q.
  a chance to review it.
10
        Α.
            (Examines document.) Okay.
11
            Can you identify what this document is for me,
        Q.
12 please?
13
           It looks like a press release from Senator
14 Fraser.
15
           And do you recognize this to be an official
       0.
16 press release from his office?
17
           It appears to be, yes.
       Α.
18
           And directing your attention to paragraph 4
19
  where it indicates, "I want to ensure that illegal
  aliens, noncitizens and other -- and people otherwise
21
  not qualified do not dilute the legitimate votes cast by
22 citizens."
23
                 Do you see where it says that?
24
           Yes, I do.
       A.
25
        Q.
            And not to ask you for the truth of the matter
```

```
97
  asserted, but do you recall discussions similar to this
  taking place during debate regarding photo ID
  legislation?
            Not specifically, but I would imagine they did.
 4
        Α.
 5
            Do you recall ever responding to allegations
        Ο.
   that noncitizens may be voting at the polls?
 7
                                Legislative privilege.
                 MR. D'ANDREA:
 8
                 You may answer under seal.
 9
            No, I don't recall.
        Α.
10
            (BY MR. GEAR) Do you have an opinion as to
        0.
11
  whether or not noncitizens may have been voting at the
12
  polls?
13
            An opinion?
        Α.
14
            An opinion, yes.
        0.
15
            No.
        Α.
16
            And are you aware of any -- other than the
        Q.
17
  committee that may have convened to look at the issue,
18
  are you aware of any other communications with any of
19
  the other legislators regarding this issue of
20
  noncitizens voting at the polls?
21
                 MR. D'ANDREA: Also privileged.
22
        Α.
            No.
23
           (BY MR. GEAR) You may have been asked this
previously by Attorney Dunn. Do you recall one of the
  issues being raised during the public debate that photo
```

```
98
  ID legislation may result in the disenfranchisement of
2 minority voters?
3
       A.
           Yes.
 4
           And did you publicly respond to that concern in
       0.
5
  any way?
6
       Α.
           I don't recall.
7
       0.
           Did you convene any committees that would have
  reviewed that issue in any detail?
9
           Not that I remember, no.
       A.
10
           Are you aware of any committees being convened
       0.
11 that did, in fact, look at the issue of whether or not
12 voter photo identification would -- requirements would
13 result in the disenfranchisement of minority voters?
14
       A. No.
15
       O. Do you recall receiving communications from
16
  constituents regarding their concern that photo ID
17
  legislation would result in the disenfranchisement of
18 minority voters?
19
                MR. D'ANDREA: Legislative privilege.
20
                You may answer under seal.
21
       A.
           I don't recall.
22
       Q. (BY MR. GEAR) And so as you sit here today,
23 are you aware of any analysis that was conducted in the
House that reviewed the issue of voter photo ID
  legislation and its impact on minority voters?
25
```

99

## A. I'm not aware.

- Q. You talked a bit about the process how a bill comes from the Senate to the -- to the House. I don't completely understand that process. But other than the
- 5 bill itself, is there any other material that comes
- 6 along with the -- the transfer of -- of the bill? Does
- 7 that make sense?
- A. It makes sense, but I'm not sure. I'm not sure what comes with a -- with a bill. I don't see anything.
- Q. So is the bill actually transferred electronically? Is it --
- 12 A. I don't know.
- Q. -- walked across to the House? I mean, I don't
- 14 know. Generally.
- A. I believe so, yeah. They're -- they're brought
- 16 to us.

1

- Q. Physically? Okay.
- 18 A. I think so.
- Q. Regarding SB14 specifically, when you receive
- 20 the bill in the House, does that also include the
- 21 analysis that may have been conducted?
- 22 A. When we receive it? I really don't know. I
- 23 never -- I never look at the physical bills when they
- 24 come. You'd have to ask the clerk or others that handle
- 25 that. I don't know.

```
100
 1
        Q.
            Based on your knowledge --
            Uh-huh.
        Α.
 3
            -- are you aware of whether any analysis
        0.
  related to SB14 was -- was sent from the Senate to the
  House along with the bill?
            I don't know.
 6
        Α.
 7
            And as you sit here today, do you recall
        Ο.
  reviewing any analysis that was conducted at the Senate
  level regarding SB14?
            I don't recall.
10
        Α.
11
           Who is Meredith Fowler?
        Q.
12
           She's a member of the Speaker staff.
        A.
13
        Q.
           Your staff?
14
        A.
           Yes.
15
           Okay. And did she assist you in -- in
        Q.
16
  reviewing SB14 during your consideration of the bill?
17
           I imagine she did, yes.
        A.
18
           What --
        Q.
19
        Α.
           It would have been in her portfolio.
20
           I'm sorry. I missed the last part.
        Q.
           I said it would have been an issue in her
21
        A.
22 portfolio, yes.
23
           And if you recall, do you ask -- do you recall
24 asking her to conduct any particular tasks regarding
25 analyzing SB14?
```

```
101
1
       Α.
           No.
2
           Do you recall receiving any written analysis
       0.
3
  from Ms. Fowler regarding SB14?
4
                 MR. D'ANDREA: Legislative privilege.
5
                 You may answer under seal.
6
                 I'd also like to caution that Ms. Fowler's
              So to the extent that this is -- to the
  a lawver.
  extent her portfolio involves policy discussions, you
  may answer that under seal subject to the legislative
  privilege. But to the extent she's giving you legal
  advice, that's attorney/client protected. It sounds
11
  like we're still in policy land. So I think you can
12
13
  answer this under seal.
            The question?
14
       Α.
15
            (BY MR. GEAR) Do you recall receiving any
       Ο.
16
  analysis from Attorney Fowler regarding --
17
       Α.
            I don't.
18
       Ο.
           -- SB14?
19
       Α.
            I do not.
20
                 (Straus Exhibit No. 5 was marked.)
21
       Ο.
            (BY MR. GEAR) I'm handing you what's been
22 marked as Exhibit No. 5.
23
                 MR. GEAR: And I will, again, represent
24 that this is identified as a highly confidential
25
  document which appears to have come from the legislative
```

```
102
  files of Speaker Straus.
            Uh-huh.
        Α.
 3
            (BY MR. GEAR) And I'd direct your attention to
        0.
 4
  page 2 --
 5
                 MR. GEAR: You can have a copy.
 6
                 MR. SCOTT:
                             Thanks, Bruce.
 7
            (BY MR. GEAR) -- at the bottom. And before we
        Ο.
  get into this document, have you seen this document
  before?
            I don't recall, but I could -- could well have,
10
        Α.
  probably did.
11
12
        Q. Do you see where it says, "as described
  above" -- sorry. Strike that.
13
14
                 It's titled Elections. "Voter ID" --
15
        Α.
            Uh-huh.
16
           -- "as described above will be a big issue."
17 However, with Republicans' super majority, I anticipate
18 legislation passing this time."
19
                 Do you see that?
20
        A.
           Yes, I do see it.
21
           And this is referring to voter photo ID
22
  legislation?
23
        A.
            Yes.
24
        Q. "I think a straight photo ID requirement is the
25
  likely type of legislation that will pass this session."
```

```
103
                 Do you recall the discussions with your
 1
  staff regarding the type of photo ID legislation that
 3
  was likely to pass in 2011?
 4
                                Legislative privilege.
                 MR. D'ANDREA:
 5
                 You may answer under seal.
 6
        Α.
            I don't recall.
 7
            (BY MR. GEAR) Can you -- can you tell me, if
        Ο.
  you recall, why there was an opinion that a straight
  photo ID requirement would likely pass during the -- a
10
  straight photo ID legislation would likely pass?
11
                 MR. D'ANDREA: Privileged and calls for
12
  speculation.
13
            I don't -- I don't know. And I'm not even sure
        Α.
  I know what a straight photo ID -- I don't know what
14
  that means.
15
            (BY MR. GEAR) Would you consider SB14 a
16
        Ο.
17
  straight photo ID legislation?
18
        Α.
            It's a photo ID, yes. I'm not sure what the --
19
  yeah. Okay, yes.
20
            So on the flip side, would you consider Senator
        Q.
21
  Fraser's previous 2009 bill as a non -- strike that.
22
                 Senator Fraser's photo ID bill allowed both
23 photo and non-photo ID, correct?
24
           I think so.
        A.
25
        Q. And would you have considered that to be a
```

```
104
 1 moderate bill?
 2
       A. Compared to this, to one that requires only a
3
  photo ID?
 4
       Q. Yes.
 5
       A.
           Yes.
 6
       0.
           So would you agree that SB14, as passed, was
  more stringent than prior photo ID legislation that was
  proposed in both the Senate and the House?
9
       A. I think that's correct.
10
       O. Have you ever heard discussion that SB14, as
11 passed, was one of the most stringent bills in the
12 country?
13
           I've heard it described that way, yes.
       A.
14
           And do you agree with that position?
       0.
15
           I -- I don't know.
       A.
16
           And when you say you heard it described, you've
       Q.
17 heard it described by the legislators?
18
                MR. D'ANDREA: Privileged.
19
                You may answer under seal.
20
       A. It seems that I have. I mean, I've seen it
21 written about that way.
22
       O. (BY MR. GEAR) Do you -- do you know why --
23 from the 2009 bill to SB14, what -- the reason for
24 reducing the types of allowable ID? Do you know the
25 reason for that?
```

```
106
                           Do you recall during the
1
           (BY MR. GEAR)
  consideration of SB14 that certain types of ID would not
  be allowed because they may be in the possession of
  noncitizens who may --
5
       A.
           No.
6
       Q.
            -- be voting at the polls?
7
           No, I don't recall.
       Α.
           Was there an intent in the legislature to make
8
  SB14 more stringent than other photo ID legislation that
10
  was proposed previously?
11
                 MR. D'ANDREA: Privileged and calls for
12 speculation that the legislature is a they, not an it.
            (BY MR. GEAR) Well, it or they. You can
13
       Ο.
14
  answer.
15
           You'd have to talk to the bill author. I don't
       Α.
16
  know.
17
           When reviewing Exhibit No. 5 --
       Ο.
18
       Α.
           Uh-huh.
19
            -- and looking at the language "straight photo
       Ο.
20
  ID requirement" --
21
       Α.
           Uh-huh.
22
            -- what do you think that meant?
       Q.
            I guess after our discussion here, in comparing
23
24 it to other bills, it's -- it's a voter -- it's an ID
25 requirement for a photo ID.
```

```
111
           Do you see at the top where it says, "SB14"
1
       0.
  would give Texas arguably the strictest photo ID law in
  the country"?
4
       A.
           I do.
5
           And again, is it your understanding that SB14
       0.
  was arguably the strictest photo ID law in the country?
7
           Is it my understanding? Yes.
       Α.
8
            And just running through the middle of the page
       Q.
  quickly, Substantive Provisions, "A voter must present
10
  an acceptable photo ID on election day."
11
                 Do you see where it says that?
12
            No.
                 Where is it?
       Α.
13
            The middle of the page --
       Ο.
14
            Oh, yes.
       Α.
15
            -- the first page.
        Q.
16
            Yes, uh-huh. Yep.
       Α.
17
            Is it your understanding that SB14, under the
       Ο.
18
  provisions of SB14, a Texas driver's license cannot be
19
  expired more than 60 days?
20
       Α.
            Yes.
21
       Ο.
            And that an ID card issued by DPS cannot be
22
  expired more than 60 days?
23
       Α.
            Yes.
24
            Do you have any understanding of what type of
  military IDs are allowed under SB14?
```

```
115
  whether state employee IDs should be used, you responded
  you're not sure why it would not be allowed.
 3
                Can you elaborate on why you think state
 4 employee IDs should not be prohibited from being used to
  confirm identification at the pole?
6
       A.
           Just my personal opinion. I don't know why a
  government ID would not be sufficient.
8
       Q. Is it fair to say that you think that Texas
  agencies, for example, the Texas attorney general's
  office, has sufficient procedures in place to ensure
that an ID is only given to a person whose picture is on
12 it?
13
           I would think so.
       A.
14
           So you would have no problem if somebody from,
15
  say, the Texas Department of Agriculture, went to a
  pole, showed their state ID; that should be allowed for
17
  an individual to prove their -- who they are?
18
           I would have no problem with that.
19
           You also said you -- I believe you would have
  no problem with a federal employee identification card
21
  being used by an individual at the pole. (Is that)
22 correct?
23
           I think I said that, yes.
24
           So if, for instance, a U.S. attorney based here
       0.
  in Austin or in Houston wanted to go vote and they used
25
```

```
116
  their federal employee identification, that should be
  sufficient for proving their identification at the pole?
3
           In my personal opinion.
4
           Do you know why state employee IDs and federal
5
   employ IDs are not allowed under SB14?
6
                MR. D'ANDREA: Objection; calls for
  speculation.
8
           I do not know.
 9
            (BY MR. SHORDT) Did you have any conversations
10 with any senators or representatives during the debate
11
  over SB14 as to why federal or state employee IDs are
12 hot allowed to be -- or are not included in SB14?
13
                 MR. D'ANDREA: Legislative privilege.
                                                        The
14 witness may answer under seal.
15
           No, I did not.
       Α.
16
                 MR. SHORDT: I take exception to the
17
  question of whether -- or whether he has waived or not
18
  waived that privilege. He answered the questions
19
  learlier, I thought, with respect to conversations.
20
                 MR. D'ANDREA: The record will . . .
21
          (BY MR. SHORDT) Now, you said also you would
22
  not have a problem with student IDs with photos on it
23
  from Texas universities or colleges being sufficient
  identification for SB14 purposes. Is that correct?
24
25
       A. I'm not an expert in ID accuracy or
```

```
117
1 verification, but I wouldn't see a problem. I don't
2 know of a problem with that.
3
           So you don't know of student IDs ever being
  used for fraudulent purposes for voting in any election
  in Texas?
           I'm not aware of that.
6
       A.
7
            Do you -- are you aware of any analysis that
       Ο.
  has ever been undertaken to that effect?
9
            I'm not.
       Α.
            Are you aware that this was a talking point
10
       Ο.
  used during debate on SB14 that student IDs could be
11
12
           Do you recall any discussions on that point?
  forged?
13
       Α.
            I don't recall that.
                 (Straus Exhibit No. 7 was marked.)
14
15
                 MR. SHORDT: Is that Exhibit 7?
16
                 THE REPORTER:
                                7, yes.
17
                 MR. D'ANDREA:
                                I'd like to note for the
18
  record this is marked highly confidential.
19
            (BY MR. SHORDT) Can you please tell me -- have
       Ο.
  you seen what has been marked as Exhibit 7? And it is
21
  highly confidential, as identified by Mr. D'Andrea.
22
            It doesn't look familiar. They may have shown
       Α.
23
  lit to me, but I didn't read it.
           Do you know who prepared it?
24
       Ο.
25
       Α.
           No, I don't know. Meredith, I assume.
                                                     But I
```

```
118
  don't recognize the writing.
            Can you read the top line for me, please?
        Ο.
 3
            "New," and then in parentheses, "for Dem
        A.
 4
  support."
5
           You see Item No. 2 listed?
        O.
6
        A.
           Uh-huh.
7
           It says "63.0101(a)(6)" --
        O.
8
        Α.
           Yes.
9
           -- "allows public or private," underlined,
        0.
10 "college ID cards"?
11
       Α.
           Yes.
12
            Did you have any conversations with democratic
        Q.
13
  representatives or senators who are seeking to gain
  support for voter ID legislation by returning IDs that
14
  are acceptable photo IDs for voting?
15
16
                 MR. D'ANDREA: Privileged.
17
                 You may answer under seal.
18
            No.
        Α.
19
            (BY MR. SHORDT) Do you know which Republicans
        0.
  in the House or Senate may have floated the idea to
21
  include public or private college ID cards to attract
22 democratic support --
23
                 THE REPORTER:
                                 I'm sorry.
24
                 MR. SHORDT:
                              Sorry.
25
                 THE REPORTER: The end of the question,
```

```
121
       Q. (BY MR. SHORDT) Do you see where it states
 1
 2 that -- and this will be line -- sorry, the third
 3 bullet -- "There is no assurance to the State that the
 4 persons who process student IDs are capable of providing
 5 the same type of security in issuing those IDs as the
  state or federal government would be in the types
  discussed in SB14"?
           I see that, yes.
 8
 9
           Do you agree with that statement?
       Q.
10
           I don't know enough to agree or disagree.
       A.
11
           Earlier didn't you say, though, that you had no
       Q.
12 problem with including student IDs?
           Yeah, but also, I'm not an expert in security
13
       A.
  of ID production.
14
15
           Did anybody -- or strike that.
16
                Was there any discussion during SB14
17 debate, any analysis provided, any report provided
18 addressing the sufficiency of student ID preparation at
19
  Texas colleges and universities?
20
           I don't know.
       A.
           Did you ask for that?
21
       Q.
22
                MR. D'ANDREA: Privileged.
23
           I did not ask for it, no.
24
       Q. (BY MR. SHORDT) If you could look at bullet
25 No. 1. Do you see where it says, "There is no
```

```
122
 1 uniformity amongst Texas institutions of higher
2 education for making student IDs"? Second bullet --
3 sub-bullet, I'm sorry, "Some do not have expiration
  dates"?
5
           Okay. I see it, yes.
       A.
6
           Do you know why an expiration date of an ID
  would prove or disprove that an individual in the
  picture was not the person whose name was on the ID?
9
       A.
           No.
10
           Do you know why -- why an individual -- do you
       0.
11 know why photo IDs, under SB14, must have an expiration
12 date?
13
       A.
           I don't.
14
            If I can direct your attention to the fifth
  bullet, blocked bullet. It says, "Ease of forging
16
  student IDs." Are you aware of any analysis conducted
17
  or reports provided on whether -- or on forging of
18
  student IDs in Texas?
19
                 I only have two daughters. No, I don't --
  I don't know.
20
21
        Ο.
            Hopefully they're not forging student IDs.
22
            I hope not.
        Α.
23
        Ο.
            Or any other IDs.
24
        Α.
            I hope not.
25
        Q.
            Are you aware of any analysis or reports of
```

```
126
  workers may see in any given election?
 2
        Α.
            I don't.
            Do you know how many types of -- different
 3
        Ο.
 4
   types of military IDs there are?
 5
            How many types of --
        Α.
 6
        Q.
            Different types of military IDs that are --
 7
        Α.
            No, I don't -- I don't know.
 8
            Do you know how many Texas universities and
        Ο.
   colleges there are?
            I should, but I don't.
10
        Α.
11
            To your knowledge, is there any evidence that
        Q.
12
   suggests that student IDs have ever been used to commit
13
  voter fraud in any election in Texas?
14
           I'm not aware.
        A.
15
            Have you ever asked for that information?
        Q.
16
        Α.
            No.
17
            Have you ever had conversations with other
        Ο.
18
  members or senators who have discussed that?
19
                 MR. D'ANDREA: Privileged.
20
            No, I haven't.
        Α.
                 (Straus Exhibit No. 9 was marked.)
21
22
            (BY MR. SHORDT) I'm showing you what's been
        Ο.
   marked as Exhibit No. 9. And I will represent it is an
23
24 excerpt of the House Journal from the 82nd Texas
  legislature regular session proceedings that occurred on
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6/23/2014

128 That -- that's what I would think it says, yes. 1 Α. 2 And earlier I believe you said -- you testified 0. 3 that an election identification certificate was created in SB14 so an individual could get, free of charge, a photo ID to vote pursuant to SB14. Is that correct? I thought so. 6 A. 7 Do you understand that this amendment would 0. allow an individual seeking to get a birth certificate or another identification -- another form of 10 identification's underlying document needed in order to 11 obtain an election identification certificate? 12 I assume that's what it says, yeah. Α. 13 Do you recall just -- do you recall any debate Ο. 14 on Amendment No. 15 when SB14 -- I'm sorry --15 Not specifically, but I'm sure there was. Α. 16 THE REPORTER: Can you ask the question 17 again? 18 (BY MR. SHORDT) Do you recall debate on Amendment No. 15 when SB14 was debated? 19 20 Α. I don't. And does the record reflect here that this 21 Ο. 22 amendment was tabled? 23 Α. Yes. 24 Q. And does "tabled" mean that it did not pass? 25 Α. That's correct.

```
129
       Q. So is it fair to say that this amendment did
 1
2 not pass and, as a result, individuals still are
3 required to pay fees in order to obtain documents that
  they may need to obtain an election identification
  certificate?
6
                MR. D'ANDREA: Objection; misstates the
  evidence in the record.
8
                MR. SCOTT: Objection; form,
9
  mischaracterization of the evidence.
10
           (BY MR. SHORDT) You can answer.
       0.
11
           Well, it says that this amendment failed.
       A.
12
            I'll re-ask the question. "This amendment
       Ο.
13 failed means that -- strike that.
14
                 Was there any amendment that passed, any
15 amendment to SB14 that passed that permitted a waiver of
16
  fees for obtaining documents necessary to get an
17
  election identification certificate?
18
       Α.
            I don't know.
           If an election identification certificate being
19
20 free is a reason that SB14 is compliant with the Voting
Rights Act, why should the underlying documents not be
22 free?
23
                MR. SCOTT: Objection; form, vague.
24
                You can answer, if you can.
25
       Α.
           I don't -- I don't know why they shouldn't be.
```

6/23/2014

130 1 Q. (BY MR. SHORDT) Do you think they should be? 2 Objection; form. MR. SCOTT: 3 To be in compliance with the Voting Rights Act? Α. 4 (BY MR. SHORDT) In general, do you think that 5 if an individual wants to obtain an EIC and they do not posses, for example, a birth certificate, should that person have to pay for a birth certificate in order to get a free election identification certificate to vote under SB14? 10 Α. I really don't know. I don't know -- I don't know what a -- what the cost of a birth certificate is. 11 12 At the time, I can represent to you I believe 0. the cost of a birth certificate was \$22 when SB14 was 13 14 passed. 15 Would an individual who did not have the 16 requisite photo identification to vote under SB14 have 17 to pay \$22 to get a birth certificate in order to then get what is deemed to be a free election identification 18 19 certificate in order to vote? 20 MR. SCOTT: Objection; form, foundation. 21 (BY MR. SHORDT) You can answer. 22 I guess a matter of opinion. I don't -- is 23 this for a replacement birth certificate or somebody that doesn't have one? 24 25 Q. For either.

```
131
                MR. SCOTT: Objection; form, foundation.
 1
2
       O. (BY MR. SHORDT) If you think there's a
  distinction, then you can --
4
          I do. I think there's a distinction,
5
  personally. It's just my opinion.
           Okay, for replacement?
6
       0.
7
           I think for replacement, I think -- I don't
       Α.
  think you should have -- I think you should have to pay
9
  for it.
10
           And if they did not have a birth certificate?
       0.
11
           Then that may be a different matter. But I
       Α.
12 don't know who doesn't have one.
13
            Do you believe that everybody in Texas has a
        Ο.
  birth certificate?
14
15
                 MR. SCOTT: Objection; form, foundation.
16
            I don't -- I don't know how -- I don't know how
17
  other states deal with birth certificates or how that
18
  works.
19
            (BY MR. SHORDT) Do you believe that every
20
  person born in the state of Texas was issued a birth
21
  certificate when they were born?
22
            I would doubt that everyone, no. But I don't
        Α.
23
  know. I don't know how that works.
24
        Q. Do you -- one second.
25
                 So just to be clear, I want to make sure I
```

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132
  understand your answer. You don't know if every person
  born in the state of Texas -- is it your --
 3
                 MR. D'ANDREA: Objection; asked and
 4
  answered.
 5
                             I thought you were finished
                 MR. SCOTT:
  with the question.
 7
            (BY MR. SHORDT) I will restate the question.
        Ο.
                 Is it your testimony that you do not know
 8
  if an individual born in Texas is issued a birth
10
  certificate?
11
       A. I would assume they should be.
12
            Do you have any reason to believe that there
        0.
13
  are individuals in Texas --
            I don't.
14
        Α.
15
            -- who do not have birth certificates?
        Q.
16
            I don't. I don't know anything about it.
        Α.
17
            You don't know anything about it?
        Q.
            I don't know how birth certificates are -- are
18
        Α.
19
  issued.
20
           Do you know what the unemployment rate in Texas
        0.
  was when SB14 was debated in 2011?
21
22
           No, I don't.
       A.
23
           Do you know what the average poverty level was
24
  in Texas in 2011?
25
       A.
           I don't.
```

```
133
           Do you know what the minimum wage was in Texas
 1
  in 2011 when SB14 was debated?
3
           I don't recall.
        A.
 4
            Do you understand that -- let me ask this.
        Ο.
 5
                 You said earlier you had not read or
  analyzed any of the -- the opinions issued with respect
  to Texas vs. Holder. Is that right?
 8
        Α.
            That's correct.
 9
            Did you read or review any -- the Crawford vs.
        Ο.
10 Marion County Supreme Court opinion?
11
        Α.
            No.
12
            Are you aware that that Supreme Court case
        Ο.
  requires states to undertake a burden analysis when
  passing photo identification laws to vote?
14
15
                 MR. SCOTT:
                             Objection; form, foundation,
  mischaracterization.
16
17
        Ο.
            (BY MR. SHORDT) You can answer.
18
        Α.
            No.
19
            What do you think -- how would you define a
        0.
  burden, economic burden, on an individual to vote in
  Texas?
21
22
            I wouldn't know how to define it.
        Α.
23
           Do you think that requiring an individual to
24 pay $22 to get a birth certificate in order to get a
25 free election identification certificate constitutes a
```

```
134
  burden on their right to vote?
2
                 MR. SCOTT: Objection; form,
3 mischaracterization of the evidence.
4
           It could be.
       A.
5
           (BY MR. SHORDT) Can you elaborate? What do
       O.
  you mean "it could be"?
7
           Well, could it be a burden, yes, it could be a
       Α.
  burden.
8
9
       Q.
           In what way?
10
       Α.
           To pay money.
11
           Do you know -- do you know how many Texans use
       Q.
12 public transportation?
13
       Α.
           I don't.
14
            I assume the answer is true, isn't that in 2011
15
  when SB14 was debated?
16
                 THE REPORTER: I'm sorry. Can you
17 repeat it again?
18
        Α.
            I don't -- I don't know the answer.
19
                 THE REPORTER: Can you repeat the question
20
  again?
21
            (BY MR. SHORDT) I assume that that is the same
22 lanswer as to when SB14 was debated in 2011.
23
                 THE REPORTER: And your answer?
24
            I don't know.
        Α.
25
        Q.
           (BY MR. SHORDT) How far is your polling
```

```
135
  location from your House?
 2
           The early voting or the same day -- or the
       A.
3 election-day voting.
4
       Q.
           We'll start with early voting.
5
           Closest one is probably, I'd guess, within
       A.
  2 miles, within 3 miles.
7
           And what about same day?
       O.
8
           Oh, it's within -- within a mile and a half.
       A.
9
           And I apologize if you asked -- if Mr. Dunn
       0.
10 asked this question earlier, but how far is the driver's
11 license bureau from your home?
12
       A. Well, I don't know where the closest one is
anymore. I'd say probably, I'm guessing, 6 or 7 miles
14 maybe.
15
           Do you drive when you go to get -- to get your
       O.
16 driver's license renewed?
17
       A.
           Yes.
           Are there counties in Texas where the driver's
18
19
  license office might be more than 50 miles from where an
  individual lives?
20
21
       A. I would assume so, yes.
22
           Do you know what the average gallon of gas
       0.
23 costs right about now?
24
       A.
           Average?
25
       Q. Yeah.
```

```
136
           Well over $3.
 1
       Α.
2
           So if you were to drive 100 miles round-trip
  from your home to the driver's license bureau, get an ID
  and return, that would cost 10 or 15 dollars, probably?
5
                 MR. SCOTT: Objection; form, relevance.
6
        Q.
           (BY MR. SHORDT) You can answer.
7
       Α.
           How many miles?
8
           Say 100 miles round-trip.
        Q.
9
           Wouldn't cost me that much. But it depends on
       Α.
10
  the car you drive, I suppose.
11
           Would it cost more than $5?
       Q.
12
        Α.
           Oh, yeah.
13
            When -- do you think that it's a burden -- you
        Ο.
  mentioned earlier that you waited longer than you wanted
14
15
  to in the driver's license line, about an hour, to get a
16
  driver's license.
17
                 Are you aware of any studies that have
18
  analyzed driver's license bureau wait times?
19
        Α.
            I vaguely recall there were some done, but I
  don't -- I don't remember them.
20
21
        Ο.
            You don't remember specifics of what the wait
22 time might be?
23
        Α.
            I don't.
24
           How long do you think a wait time at a -- to
   get your driver's license should be? What's reasonable?
```

```
137
  Certainly less than an hour. Would two hours be
2
  unreasonable?
3
                MR. SCOTT: Objection; form, foundation.
 4
           (BY MR. SHORDT) You can answer.
 5
           Two hours be unreasonable?
       A.
6
       Q.
           Correct.
7
       A.
           It would be unfortunate, yes.
8
           Would it be unreasonable?
       Q.
9
                MR. SCOTT: Objection; form, foundation.
10
           I think it's unnecessary.
11
       Q. (BY MR. SHORDT) Do you think that -- if an
12 individual had to pay for a 100-mile round-trip drive to
13 the driver's license bureau after having paid up to $22
14 for a birth certificate to get what is a free election
15 identification certificate, would you consider that to
16 be a burden?
17
                MR. D'ANDREA: Objection; mischaracterizes
18 the record.
19
                MR. SCOTT: Objection; form, foundation.
20
           (BY MR. SHORDT) You can answer.
       Q.
           Would it be a burden?
21
       A.
22
       O.
           Earlier you testified --
           It would be an expense, yes. It would be
23
       A.
24
  expensive --
25
       Q. Earlier you testified -- sorry to cut you off.
```

```
138
                 Earlier you testified that there could be
1
  different burdens on an individual. If a person was
3 below the poverty line, would paying for gas for that
  round-trip and would paying for an underlying document
  for an election identification certificate constitute a
  burden, in your mind?
7
                 MR. SCOTT: Objection; form, asked and
  answered.
8
9
       Α.
           Yes.
10
            (BY MR. SHORDT) Do you know how long the lines
       Ο.
11
  are to -- strike that.
12
                 Are you aware of any analysis or reports
  addressing wait times at polling locations in Texas?
13
14
       Α.
           No.
15
           Do you understand -- or are you aware of any
       Ο.
  instances where individuals will have to wait in excess
16
17
  of one hour to vote?
18
       Α.
           Heard of that, yes.
19
            Can you tell me where -- when you heard about
20
  that?
21
       Α.
           No.
                 Just news reports. I haven't had to wait
22
  an hour.
            Would those have been recent elections?
23
       Ο.
24
            I don't remember.
       Α.
25
       Q.
           Do you know if there were waits at poles in
```

```
139
  excess of two hours?
 2
            I don't know.
        Α.
 3
            But you have heard of waiting at an election --
 4
  or waiting in line in order to vote at election time?
 5
        Α.
            Yes.
           Do you think that it's a burden for an
 6
  individual who might -- do you think it's a burden for
  an individual to have to wait longer than one hour to
9
  vote?
10
                 MR. SCOTT: Objection; form, foundation,
11 vague.
12
        Α.
            Yes.
13
        Ο.
            (BY MR. SHORDT) Are you aware or do you know
  if minorities in Texas constitute the majority of
14
15
   lindividuals who live at or below the poverty line?
16
            I think that's probably correct.
        Α.
17
            What's the basis of your understanding?
        Ο.
18
        Α.
            Just recollection of seeing that information.
19
            Do you recall if -- if the relative poverty
        0.
  level of minorities in Texas was addressed during the
21
  SB14 debate?
22
            I don't recall.
        A.
23
        Q.
            Have you ever asked for that information?
24
        A.
            No.
25
        Q.
            Have you discussed that with other members or
```

```
140
  senators?
                 MR. D'ANDREA: Privileged.
 3
            I don't recall discussing it, no.
        Α.
 4
           (BY MR. SHORDT) So do you recall -- strike
        Ο.
 5
  that.
 6
                 Your testimony is that you do not recall,
  during SB14, whether the poverty -- whether the poverty
  level of minorities in Texas of Texas voters was
  discussed?
10
                 MR. D'ANDREA:
                                Privileged.
11
                 MR. SCOTT: Objection; asked and answered.
12
            I imagine it has -- it was.
        Α.
13
           (BY MR. SHORDT) As -- at the time SB14 was
  debated in 2011, were you aware of any specific
14
15
  incidents of in-person voter fraud?
16
       A.
           No.
17
        O.
           In Texas?
18
        Α.
           No.
19
        0.
           Anywhere in the United States?
20
           I'm not aware.
        A.
21
        0.
           And so I understand your testimony, you are not
22 aware of a single instance of voter fraud that's ever
23 occurred in Texas involving the use of a student
  identification card?
24
25
       A. Not aware, no.
```

```
141
 1
                          EXAMINATION
  BY MR. SCOTT:
 3
        O. Mr. Speaker --
 4
                 MR. SCOTT: Are y'all --
 5
                 MR. SHORDT: I have no more questions.
 6
                 MR. SCOTT: May I clear something up?
 7
                 MR. SHORDT: Yeah.
        Q. (BY MR. SCOTT) Let me hand you what's been
 8
  marked as Exhibit 7 to your deposition. What we know
  is, that document didn't come from the 2011 session,
11 correct? Make sure.
12
           2011 instead of 2010.
       A.
           So unless somebody had a time machine, this
13
wouldn't have been something somebody was able to
15 consider during the 2011 consideration of SB14 as far as
16 talking points for getting democratic support for the
17 bill, correct?
           Yeah. It says 2011 instead of 2010, so it
18
19 had -- it had to be later.
20
            It had to have been before 2011 session, which
        Ο.
  would have been the 82nd session, correct?
21
22
            I would assume so, yes.
        Α.
23
            Okay. With regards to rules, early on in your
24 deposition you and Mr. Dunn spoke a little bit about
25 legislative rules.
```

```
143
 1
        Α.
            I don't remember seeing it.
 2
        Q.
            And you don't know who prepared it?
 3
        Α.
            Don't.
 4
            So you have absolutely no idea what year this
        Ο.
 5
   lis from?
 6
        Α.
            I don't know anything about it.
 7
                 MR. SHORDT:
                              Thank you. That's all.
 8
                            Nothing further from me.
                 MR. DUNN:
 9
                 MR. GEAR: Actually I have one follow-up
10
   question.
11
                 THE WITNESS: Yeah.
12
                      FURTHER EXAMINATION
13
  BY MR. GEAR:
            Regarding the rules, isn't it true that there
14
15
  are some time-honored rules that are revisited every
16
  session?
17
           Yeah. I mean, the rules -- the rules don't
        Α.
18
  drastically change necessarily from session to session.
19
            And isn't it also true that the two-thirds rule
was considered a time-honored rule until 2009?
21
                 MR. D'ANDREA: Objection; mischaracterizes
22 the record.
23
        Α.
            That's a Senate rule, and I -- I don't --
24
  that's their business.
25
                 MR. SCOTT: Nothing further.
```